

Cape Agulhas Municipality



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

MONTHLY SCM COMPLIANCE REPORT 31 OCTOBER 2019

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1. INTRODUCTION

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

2. BACKGROUND

The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11 , the Municipal Supply Chain Management Regulations , as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 30 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 .

The report includes the following:

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

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYINGS REGULASIES

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	V AT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	SCM6/2019/20	074041203002	MANAGEMENT SERVICES	PUBLIC SERVICES	REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT	LUCOR CONSTRUCTION	12/20	R 314 915,14	IN	T118/2019	2019/10/09	4
2	SCM9/2019/20	075050100103	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	THE UPGRADING OF ROP ROADS IN BREDASDORP (PHASE 2)	MEYER BETON	18/20	R 2 337 508,83	IN	T119/2019	2019/10/09	2
3	SCM11/2019/20				SUPPLY & DELIVERY OF VARIOUS NEW VEHICLES							
		075020121012 075020121013 075020121014	INFRASTRUCTURE SERVICES	WATER & SEWERAGE	3 X 2000CC 1 TONNER LDV (4X2) WITH ROOF CARRIERS MOUNTED ON CANOPY	ISUZU TRUCK CENTRE (PTY) LTD	14/20	R 1 007 279,25	IN	T123/2019	2019/10/28	3
		075030050002	INFRASTRUCTURE SERVICES	WATER & SEWERAGE	8000L VACUUM TANKER SEWERAGE TRUCK	SHORTS NISSAN CC	18/20	R 1 202 021,40	IN	T124/2019	2019/10/28	2
		074021050102	MANAGEMENT SERVICES	PROTECTION SERVICES	SEDAN/HATCHBACK TRAFFIC VEHICLE (1500CC/1600CC)	GEAT SERVICES PTY LTD	20/20	R 255 286,43	IN	T125/2019	2019/10/28	1
		074020060101	MANAGEMENT SERVICES	PROTECTION SERVICES	LIGHT COMMERCIAL VEHICLE LDV (1500CC/1600CC)	GEAT SERVICES PTY LTD	20/20	R 244 397,65	IN	T126/2019	2019/10/28	1

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	V AT	RESOLUTI ON NR	DATE OF AWARD	BEE CONTRI BUTIO N LEVEL
4	SCM14/2019/20	075050100101 075050100102 075050111009	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	PAVING OF S.DEWALKS IN CAPE AGULHAS AREA	CAPE AGULHAS CIVILS CC	14/20	R868 652,50	IN	T128/2019	2019/10/28	3
5	SCM3/2019/20	012523203002	STRATEGIC, PLANNING & ADMIN	TOWN PLANNING	ENVIRONMENTAL IMPACT - STRUISBAAI NORTH GEMETRY ENVIRONMENTAL IMPACT - STRUISBAAI CARAVAN PARK	INFINITY ENVIRONMENTAL INFINITY ENVIRONMENTAL	18/20 18/20	R 103 500,00 R 92 000,00		T121/2019 T122/2019	2019/10/28 2019/10/28	2 2
SALE OF ERVEN												
					NONE			R 0,00				
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32												
					NONE			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				
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mima circular 62 / extension of contract in terms of SCMPOS Part 20.14												
					NONE			R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q7/2019/20	074041213001	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & ERECT OF FENCING AT SIMUNYE, BREDADSORP	GERTSES PROJECTS PTY LTD	20/20	R 76 000,00	IN	T127/2019	2019/10/28	1
								R 76 000,00				

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

Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
T122/2019	ENVIRONMENTAL IMPACT ASSESSMENT - STRUISBAAI CARAVAN PARK. (SOM3-2019-20)	INFINITY ENVIRONMENTAL	Level 2	Competitive Bids	R 92 000,00	R 91 534,00	R 456,00	R 92 000,00
T121/2019	ENVIRONMENTAL IMPACT ASSESSMENT STRUISBAAI NORTH CEMENTRY. (SOM5-2019-20)	INFINITY ENVIRONMENTAL	Level 2	Competitive Bids	R 103 500,00	R 103 500,00	-	R 103 500,00
T118/2019	REFURBISHMENT OF BREDASDRP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT. (SOM6-2019-20)	LUCOR CONSTRUCTION PTY LTD	Level 4	Competitive Bids	R 314 915,14	R 314 915,14	-	R 314 915,14
T124/2019	SUPPLY & DELIVERY OF VARIOUS NEW VEHICLE - 6000L VACUUM TANKER SEWERAGE TRUCK. (SOM11-2019-20)	SHORT NISSAN CC	Level 2	Competitive Bids	R 1 202 021,40	R 1 195 169,95	R 6 851,55	R 1 202 021,40
T123/2019	SUPPLY & DELIVERY OF VARIOUS NEW VEHICLE - 3X2000CC 1 TONNER LDV (4X2) WITH ROOF CARRIERS MOUNTED ON CANOPY. (SOM11-2019-20)	SLZL TRUCK CENTRE (PTY) LTD	Level 3	Competitive Bids	R 1 007 279,25	R 887 986,91	R 109 292,34	R 1 007 279,25
T126/2019	SUPPLY & DELIVERY OF VARIOUS NEW VEHICLES - LIGHT COMMERCIAL VEHICLE LDV. (SOM11-2019-20)	GEA SERVICES (PTY) LTD	Level 1	Competitive Bids	R 244 397,65	R 244 397,65	-	R 244 397,65
T125/2019	SUPPLY & DELIVERY OF VARIOUS NEW VEHICLES - SEDAN/HATCHBACK TRAFFIC VEHICLE (1500CC/1800CC). (SOM11-2019-20)	GEA SERVICES (PTY) LTD	Level 1	Competitive Bids	R 256 266,43	R 244 282,40	R 11 004,03	R 256 266,43
T127/2019	SUPPLY & ERECT OF FENCING AT SIMUNYE, BREDASDRP. (Q7-2019-20)	GERTSES PROJECTS (PTY) LTD	Level 1	Price Quotations	R 76 000,00	R 75 000,00	-	R 76 000,00
T119/2019	THE UPGRADING OF RDP ROADS IN BREDASDRP. (SOM8-2019-20)	MEYER BETON	Level 2	Competitive Bids	R 2 337 508,63	R 2 337 508,63	-	R 2 337 508,63
Total					R 5 632 908,70	R 5 595 294,78	R 127 613,92	R 5 632 908,70

Detailed Report		Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
BEE Level					
Level 1		3	R 575 694,08	R 564 680,06	R 11 034,03
Level 2		4	R 3 735 030,23	R 3 727 712,68	R 7 317,55
Level 3		1	R 1 007 279,25	R 697 985,91	R 109 292,34
Level 4		1	R 314 915,14	R 314 915,14	-
Total		9	R 5 632 908,70	R 5 505 294,78	R 127 613,92

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

MONTH	2018/19 Financial year		2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 19	R 4 900,00	1	R 0,00	0
AUG 19	R 0,00	0	R 28 000,00	2
SEP 19	R 13 347,78	2	R 4 500,00	1
OCT 19	R 8 140,00	2	R 5 240,00	2
NOV 19	R 30 000,00	1	R 0,00	0
DEC 19	R 7 995,00	2	R 0,00	0
JAN 20	R 26 834,05	1	R 0,00	0
FEB 20	R 16 650,00	2	R 0,00	0
MRT 20	R 0,00	0	R 0,00	0
APR 20	R 14 198,82	1	R 0,00	0
MAY 20	R 0,00	0	R 0,00	0
JUN 20	R 0,00	0	R 0,00	0
	R 122 065,65	12	R 37 740,00	5

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

	MAY 20	MRT 20	JAN 20	NOV 19	SEP 19	JUL 19	R 0,00	R 5 000,00	R 10 000,00	R 15 000,00	R 20 000,00	R 25 000,00	R 30 000,00	R 35 000,00
■ 2019 20	R 0,00	R 28 000,00	R 4 500,00	R 0,00	R 5 240,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
■ 2018 19	R 4 900,00	R 0,00	R 13 347,78	R 8 140,00	R 30 000,00	R 7 995,00	R 36 834,05	R 16 650,00	R 0,00	R 14 198,82	R 0,00	R 0,00	R 0,00	R 0,00

■ 2019 20 ■ 2018 19

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) OCTOBER 2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AMOUNT	REQUISITION APPROVED BY	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
10/10/2019								
93509	322485	ERIC CONRADIE FAMILY TRUST / CHURCH STREET LODGE	2840,00		ERIC CONRADIE FAMILY TRUST / CHURCH STREET LODGE		BSM	2840,00
2019/10/22								
92127	324523	SILVER SOLUTIONS	2400,00		SILVER SOLUTIONS		GMB	2400,00
								5240,00

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

6.1 YEAR TO DATE SUMMARY

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36(1) (a), (b) (i)-(iii), (iv)-(v))		YTD 2018/19	YTD 2019/20	OCTOBER 2019
Deviations below R30 000				Deviations below R30 000
36 (1) (a) (i): Emergency		R12 046,25	R5 132,67	R -
36 (1) (a) (ii): Sole Provider		R300 582,55	R12 500,50	R 3 749,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R269 997,67	R39 045,25	R 21 355,50
BELOW R30 000		R582 636,47	R56 678,42	R 25 104,50
Deviations above R30 000				Deviations above R30 000
36 (1) (a) (i): Emergency		R568 603,47	R43 047,95	R -
36 (1) (a) (ii): Sole Provider		R576 754,57	R0,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R689 278,80	R55 878,51	R 55 878,51
ABOVE R30 000		R1 834 636,84	R98 926,46	R 55 878,51
Deviations above R200 000				Deviations above R200 000
36 (1) (a) (i): Emergency		R0,00	R0,00	R -
36 (1) (a) (ii): Sole Provider		R287 500,00	R0,00	R -
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R0,00	R0,00	R -
ABOVE R200 000		R287 500,00	R0,00	R -
TOTAL AMOUNT OF DEVIATIONS APPROVED				
TOTAL SUMMARISED DEVIATIONS: 1 July 2018 - 30 June 2019				
36 (1) (a) (i): Emergency		R580 649,72	R48 180,62	R -
36 (1) (a) (ii): Sole Provider		R1 154 847,22	R12 500,50	R 3 749,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00	R -
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00	R -
36 (1) (a) (v): Impractical or Impossible		R959 276,47	R94 923,76	R 77 234,01
TOTAL AMOUNT OF DEVIATIONS APPROVED		R2 704 773,41	R155 604,88	R80 983,01

6.2 Under R30 000

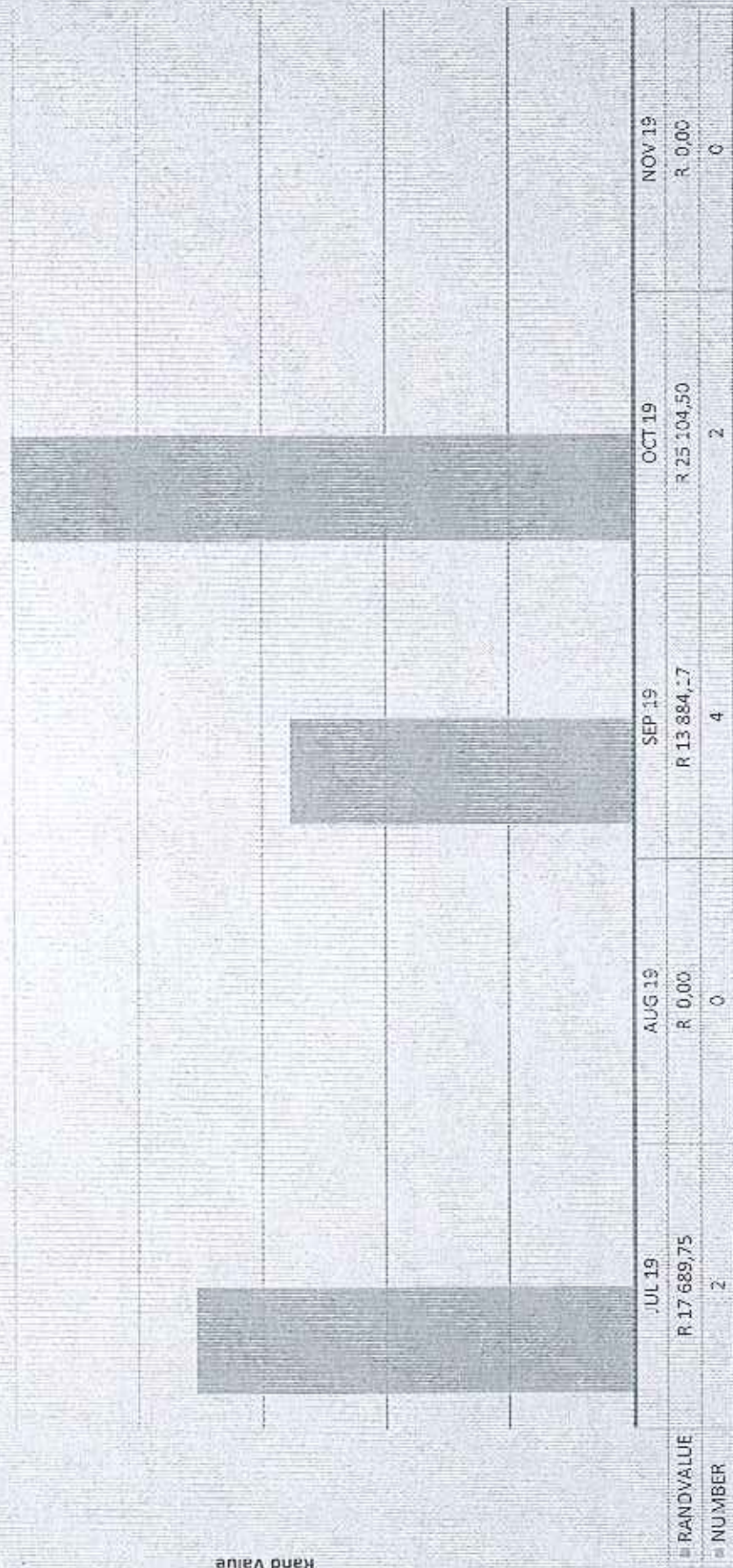
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

1. Goedkoopste
2. Ander
3. Tender

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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
04/10/2019								
92939	321596	WRAP	21355,50	WRAP	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v). NO 1128. Messrs WRAP has been appointed on the Departure and Removal of Restrictive Conditions processes. Legal practitioners indicated that special consent process is required.	GMB; 03/10/19	GMB	21355,50
2019/10/16								
89549	322679	DRAGER SOUTH AFRICA	3749,00	DRAGER SOUTH AFRICA	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(ii). NO 1322. Drager South Africa is the sole supplier and the head office is based in Lubeck Germany	GMB; 14/10/19	DGD	3749,00
								25104,50

Deviations Below R30 000 OCTOBER 2019

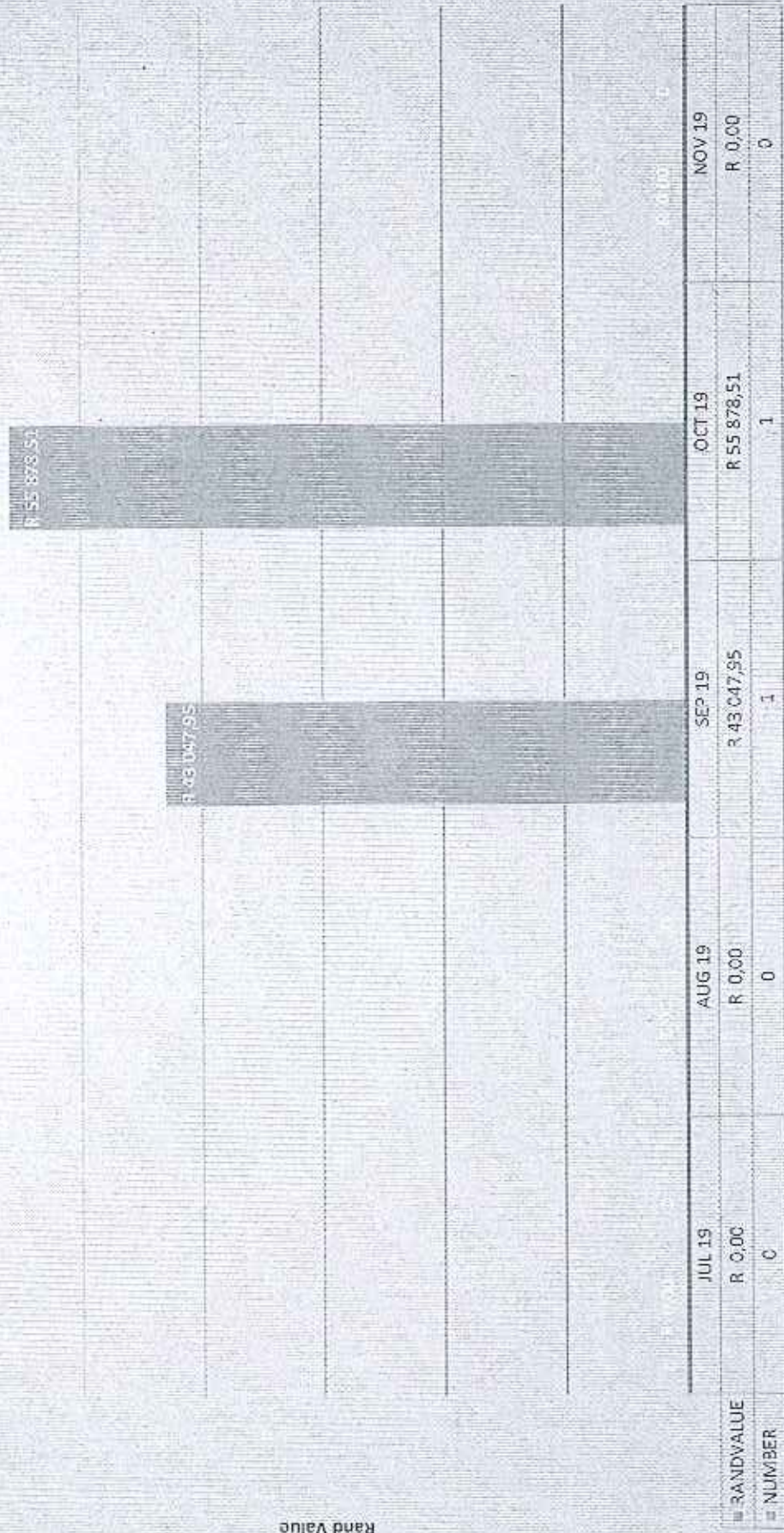


■ RANDVALUE ■ NUMBER

6.3 ABOVE R30 000

*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.						
1. Goedkoopste 2. Ander 3. Tender						
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Above R30 000 - OCTOBER 2019						
REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	AMOUNT
2019/10/17						
96563		BARLOWORLD CAT	55878,51	BARLOWORLD CAT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v), NO 1403. DIE LAAGPRAAF CAT 924F, CS 6105 SE "LIST&TILT"-MEGANISME(HIDROLIES) MOET IN TOTAAL VERVANG WORD, WANT DIS TANS ONHERSTELBAAR. DIE ONDERDEEL IS SLEGS DEUR DIE AGENTE BESIKKBAAR EN MOET VANAF OORSEE INGEVOER WORD. KAM SAL DIE INSTALLASIE SELF HANTEER.	55878,51
					GMB: 15/10/19	55878,51
					DTD	
						55878,51

Deviations Above R30 000 - OCTOBER 2019



Month	Rand Value	Number
JUL 19	R 0,00	0
AUG 19	R 0,00	0
SEP 19	R 43 047,95	1
OCT 19	R 55 878,51	1
NOV 19	R 0,00	0

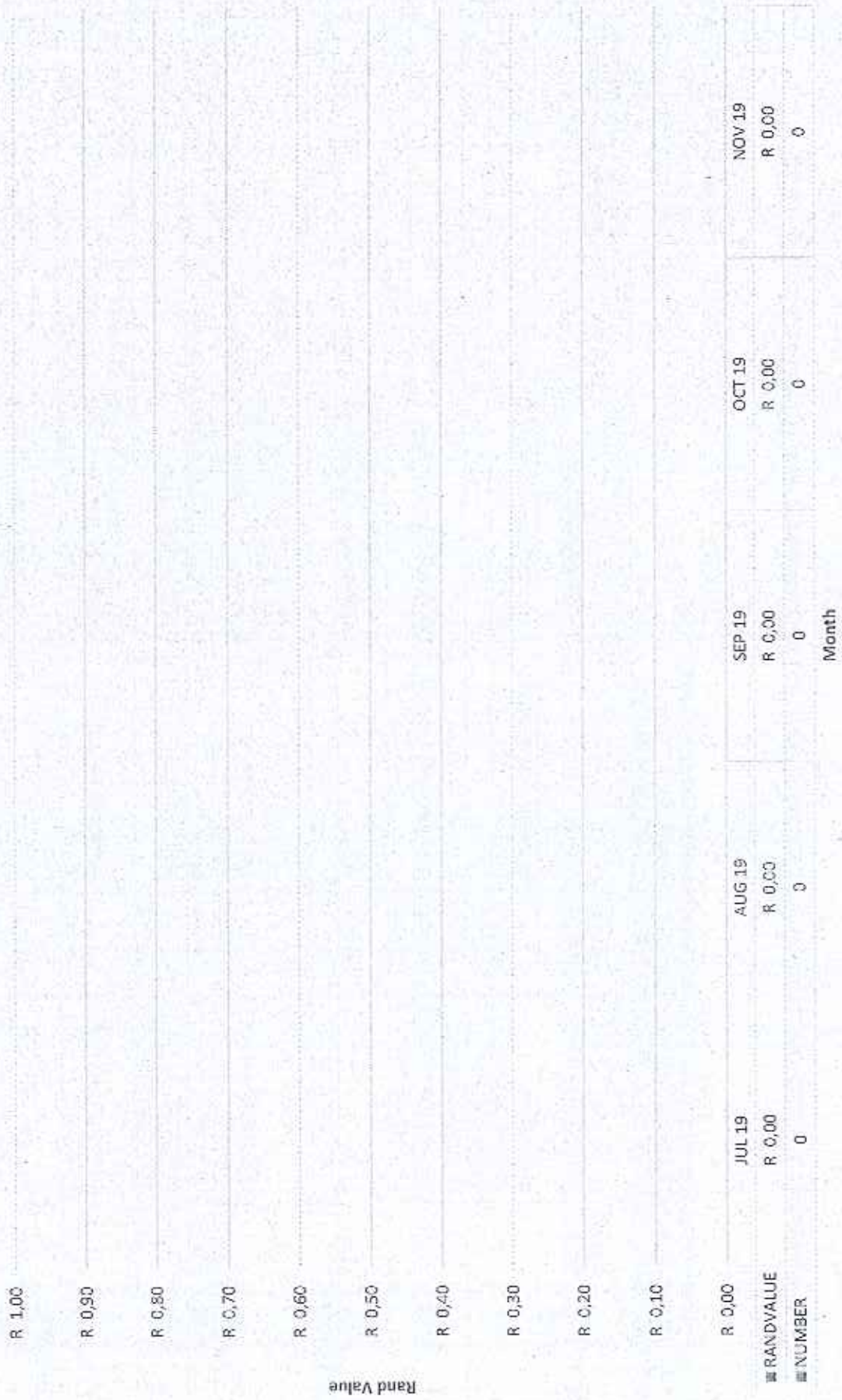
6.4 ABOVE R200 000

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

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Above R200 000 - OCTOBER 2019

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		NONE						0,00

Deviations Above R200 000 OCTOBER 2019



■ RANDVALUE
■ NUMBER

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

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
<p>Written & Formal Written Quotations awarded: OCTOBER 2019 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b), 18(1) (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: OKTOBER 2019 - REGULASIES 5 (3), 5 (4) (a) & (b), 18(1) (d), 17(2))</p> <p>1. Cheapest 2. Other 3. Tender</p> <p>*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.</p>								
01/10/2019								
90633	320485	BREDASDORP SUPERMARK TRUST	3656,04	BREDASDORP SUPERMARK TRUST	1. EXTN CABLE 5m x 12, ADAPTORS x 12, MULTI-PLUG x 12.		BIB	3656,04
		SIMONS ELECTRIC	4344,00					
		OVERBERG APPLIANCES	5270,08					
90634	321405	OVERBERG APPLIANCES	1180,00	OVERBERG APPLIANCES	1. REPAIR VACUUM CLEANER.		BIB	1180,00
		SIMONS ELECTRIC	2100,00					
92935	321477	DELTA	23414,00	DELTA	3. T84/2019: DESIGN OF A SDP FOR INTERCHANGE IN BRP, DATA COLLECTION.		BSSB	23414,00
02/10/2019								
87484	321490	BREDASDORP HARVEY TRAVEL	2118,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKOMMO: W LINNERT, S JAGERS, INTEGRATED WASTE MANAGEMENT WORKSHOP, 17-18/10/19, STELLENBOSCH.		DTD	2118,00
92510	321468	OFFICETECH	441,60	OFFICETECH	3. T143/2018: DAGBOEKE A5 x4, A4 x 2.		KORP	441,60
92511	321472	OFFICETECH	266,80	OFFICETECH	1. DESK CALENDERS x 8.		KORP	266,80
		OFFICE NATIONAL	345,00					
87946	321552	BREDASDORP HARVEY TRAVEL	2695,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKOMMO: P VALENTINE, POLICY ANALYSIS DEV. IMPLEMENTATION PROGRAMME, 06-08/10/19, STELLENBOSCH.		BSD	2695,00
03/10/2019								
91058	321584	AFRIMAT	43987,50	AFRIMAT	3. T166/2018: SLURRY DUST x 170.		DTD	43987,50
91059	321589	LC JORDAAN	37272,08	LC JORDAAN	3. T179/2018: AANRY VAN SLURRY STOF.		DTD	37272,08
92938	321623	SYDNEY AMANZI MANAGEMENT	1405,00	SYDNEY AMANZI MANAGEMENT	1. NOTICE OF PUBLIC BRP TAXI, NOTICE OF CAM IZS.		BSSB	1405,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92937	321626	SUIDERNIUS	2753,11	SUIDERNIUS	1. BY-LAW CAM GSV, PUBLIC PARTICIPATION, BRP TAXI INTERCHANGE.		BSSB	2753,11
93197		ENTAS CONSTR& PROJECTS	26753,03	ENTAS CONSTR& PROJECTS	3. T92/2019: RETENTION SCM39/2018/19 (T72/2019) WHK ABLUTION.		BPD	26753,03
93199	32-554	BH BUILDERS WAREHOUSE OVERBERG AGRI	1290,36 1315,25	BH BUILDERS WAREHOUSE	1. BUILDING MATERIAL.		BPD	1290,36
93200	321539	BUILT IT	4225,10	BUILT IT	1. CURTAIN POLES x 20; -BRACKETS x20; -WOOD x 20.		BPD	4225,10
93193	321333	AH MARAIS - SELUNS STRUISBAAI HARDEWARE OVERBERG AGRI	4368,74 4750,00 1896,05	OVERBERG AGRI	1. VERVANG LEMME SCAG.		BPD	1896,05
93192	321400	BREDSDORP WELDING LAWNMOWER & CHAINSAW CLINIC	2015,00 468,00	LAWNMOWER & CHAINSAW CLINIC	1. LUMO TWIST x 160m		BPD	468,00
93194	32-402	JD IMPLEMENTE STAR SIGNS	519,99 1380,00	STAR SIGNS	1. KENNISGEWINGSORDE VIR STRANDE x1.		BPD	1380,00
93198	321526	THE BRANDING COMPANY BUILT IT OVERBERG AGRI	1550,00 690,60 715,85	BUILT IT	1. TERPS & RYSTIC x 5l each.		BPD	690,60
93032	321601	LUCOR CONSTRUCTION	289818,83	LUCOR CONSTRUCTION	3. T142/2018: OPRIG VAN BETONMUUR, NAPIER SOKKERVELD.		GMB	289818,83
93031	321603	GERTSES PROJECTS	39150,00	GERTSES PROJECTS	3. T111/2019: SUPPLY & ERECT FENCING, KENNELS BRP.		GMB	39150,00
93025	321617	BRIGHT IDEA PROJECTS CISTEYN TRADING & PROJECTS	143750,00	BRIGHT IDEA PROJECTS CISTEYN TRADING & PROJECTS	3. T95/2019: CONSTRUCTION OF 2 WOODEN PAVILIONS, STRUISBAAI SPORTKOMPLEKS.		GMB	143750,00
93028	321619	BRIGHT IDEA PROJECTS CISTEYN TRADING & PROJECTS	257176,00	BRIGHT IDEA PROJECTS CISTEYN TRADING & PROJECTS	3. T106/2019: BOU VAN GYM'S : NPR+WHX.		GMB	257176,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93195 - 93196	321564	STRUISBAAL HARDEWARE AH KARAIS	1755,00	STRUISBAAL HARDEWARE	1. MATERIAAL.		BPD	1755,00
93591		SUIDPUNT PANELBEATERS N&M BAKWERKE	1950,00 2461,92	SUIDPUNT PANELBEATERS	1. REPLACE TAILGATE CABLES - CS 8620.		FLEET	1950,00
93592		MITCHELL'S PLAIN SPRING REPAIRS MBC HERSTELWERKE	7825,75 9194,77	MITCHELL'S PLAIN SPRING REPAIRS	1. RESET & TEMPER AGTER VEERSTEL - CS 4581.		FLEET	7825,75
04/10/2019		OVERBERG AGRI	10045,66					
93594		KWIK 'n GO	1877,05	KWIK 'n GO	3. T53/2018: NEW TYRES+BALANCING x2 - CS 13759.		FLEET	1877,05
93595		KWIK 'n GO	209,08	KWIK 'n GO	3. T53/2018: TYRES+TUBE REPAIR + BALANCING x1 - CS 5245.			
89547	321796	BREDASDORP SUPERMARK TRUST	1271,79	BREDASDORP SUPERMARK TRUST	1. REFRESHMENTS		BBD	1271,79
		HOP INN	1274,67					
93033	321584	GANSBAAI AIRCON	11287,55	GANSBAAI AIRCON	3. T109/2019: 18 000 BTU AIRCON x1- WATERSUIWERING.		BPD	11287,55
93034	321597	GANSBAAI AIRCON	45150,15	GANSBAAI AIRCON	3. T109/2019: 18 000 BTU AIRCON- TOERISME x4..		DPD	45150,15
93596		KWIK 'n GO	4491,46	KWIK 'n GO	3. T47/2018: NEW TYRES+TUBE+FLAP - CS 14815.		FLEET	4491,46
93598		HUMULANI MARKETING CSE ESP	1012,35 1692,48	HUMULANI MARKETING CSE	1. LOCKING FUEL CAP - CS 4302.		FLEET	1012,35
93599		AUTOTRONICS FM BERNARD'S ELECTRONICS	1176,45 1500,00	AUTOTRONICS FM	1. REPAIR TRACKING UNIT - CS 1483.		FLEET	1176,45
93600		AUTOTRONICS FM BERNARD'S ELECTRONICS	1176,45 1500,00	AUTOTRONICS FM	1. REPAIR TRACKING UNIT - CS 2336.		FLEET	1176,45

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92846	321709	ARDS	6706,80	ARDS	1. WADER CHEST x 8.		BW&R	5706,80
		GW TRAUTMANN CC	9660,00					
		MAXAL PROJECTS	12420,00					
92847	321703	ARDS	5481,00	ARDS	1. LIFE JACKET x 3, LIFE BOUIYS x 3.		BW&R	5481,00
		GW TRAUTMANN CC	8193,75					
		MAXAL PROJECTS	9263,25					
93420	321712	BUILT IT	5936,40	BUILT IT	1. SEWERAGE MATERIAL.		BW&R	5936,40
		KAAP AGRI	6998,45					
		BH BUIJLERS WAREHOUSE	6951,23					
93593		OVERBERG AGRI	2781,21	OVERBERG AGRI	1. OPMAAK HIDROLIESE PYP - CS 4302.		FLEET	2781,21
		MBC HERSTELWERKE	3364,53					
		BREDASDORP WELDING	3450,00					
92848	321696	IKUSASA CHEMICALS	121122,05	IKUSASA CHEMICALS	3. T11/2013+68/2016: WATER TREATMENT, SUIDERSSTRAND- SEPT. '19 & WAENHUISKRANZ - SEPT. '19.		GMB	121122,05
92936	321479	DELTA	72157,39	DELTA	3. T83/2019: ECONOMIC OVERVIEW & PROPERTY MARKET TRENDS.		GMB	72157,39
93701	321682	AH MARAIS + SEUNS	470,01	AH MARAIS - SEUNS	1. PAN & GLOSS GREEN PAINT, 5l		BPD	470,01
		STRUISBAAI HARDEWARE	515,00					
93702	321720	STARTUNE	42841,30	STARTUNE	3. T69/2018: WALL SEAL PAINT, ORIGINAL 20l x 20; WALL SEAL WIT 20l x 15.		BPD	42841,30
93704	321739	LAWNMOWER & CHAINSAW CLINIC	751,32	LAWNMOWER & CHAINSAW CLINIC	1. CUTTERBAR OIL, KETTING, BAR.		BPD	751,32
		JD IMPLEMENTE	834,93					
93705	321713	LAWNMOWER & CHAINSAW CLINIC	896,00	LAWNMOWER & CHAINSAW CLINIC	1. HERSTEL XLI BRUSHCUTTER.		3PD	896,00
		JD IMPLEMENTE	934,99					
93706	321733	LAWNMOWER & CHAINSAW CLINIC	839,35	LAWNMOWER & CHAINSAW CLINIC	1. HERSTEL ROLLEM GRASMASJIEU, SPORTKOMPLEKS.		BPD	839,35
		JD IMPLEMENTE	898,10					
93707	321750	LOUW'S LOODGIETERS	1255,94	LOUW'S LOODGIETERS	3. T116/2018: HERSTEL RIJOLVERSTOPPING, ANENE BOOYSEN SENTRUM.		BPD	1255,94

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93030	321605	MEMOTEK TRADING	131073,91	MEMOTEK TRADING	3. T110/2018: RIDE ON LAWNMOWER.		GMB	131073,91
93035	321705	GANSBAAL AIRCON	15883,22	GANSBAAL AIRCON	3. 900 BTU AIRCON, STRATE/STOOR X2.		BPD	15883,22
93036	321708	GANSBAAL AIRCON	1840,00	GANSBAAL AIRCON	3. T109/2018: DIENSTYDPERK 2 KEER / JAAR.		BPD	1840,00
93027 / 29	321621	GANSBAAL AIRCON	7941,61	GANSBAAL AIRCON	3. T109/2018: 900 BTU AIRCON, ELEK KANTORE.		BPD	7941,61
94001		KWIK 'n GO	1200,00	KWIK 'n GO	1. SUPPLY + FIT SHOCKS - CS 4592.		FLEET	1200,00
		HI Q-BANDE	1506,64					
94003		HI Q-BANDE	3036,00	HI Q-BANDE	3. T61/2018: NEW TYRES&BALANCING - CS 4591.		FLEET	3036,00
94004		HI Q-BANDE	1207,50	HI Q-BANDE	3. T62/2018: NEW TUBE& FITTING& CALL-OUT - CS 107-6.		FLEET	1207,50
94005		AFINTAPART / MOTUS GROUP	1017,75	AFINTAPART / MOTUS GROUP	1. GASKET& MANIFOLD COVER - CS 2623.		FLEET	1017,75
		AAD TRUCK+BUS	2106,36					
94008		HI Q-BANDE	3036,00	HI Q-BANDE	3. T81/2018: NEW TYRES& BALANCING - CS 1483.		FLEET	3036,00
94009		IAN DICKIE+ COMPANY	975,20	IAN DICKIE+ COMPANY	1. PLASTIC LEVEL INDICATOR - CS 1577.		FLEET	975,20
		OVERBERG AGR	1406,96					
93607	321761	OFFICETECH	2760,00	OFFICETECH	3. T95/2019: HIGH BACK CHAIR, BLACK.		GMB	2760,00
93629	321860	ATKV HARTENBOS RESORT	2930,00	ATKV HARTENBOS RESORT	1. AKOMMO: 1 KIES, H SPANDIEL, INDABA; 14-15/11/19, HARTENBOS.		TOURISM	2930,00
		DIAZ HOTEL	3000,00					
		RIVERA HOTEL HARTENBOS	NO QUOTE					
93586		TRUECLUT ENGINEERING	2645,00	TRUECLUT ENGINEERING	1. MANUFACTURE TAPER STEERING PINS ON LATHE - CS 175-8.		FLEET	2645,00
		MBC HERSTELWERKE	3329,87					
		OVERBERG AGR	5741,54					
92945	321330	BREDASDORP HARVEY TRAVEL	3400,00	BREDASDORP HARVEY TRAVEL	3. T56/2017: AKKOMMO: P PIETERSEN & F DU TOIT, AIR QUALITY LEKOTA, 1-3/10/19, STELLENBOSCH.		BOUBEHEER	3400,00
92944	321316	BREDASDORP HARVEY TRAVEL	2800,00	BREDASDORP HARVEY TRAVEL	3. T56/2017: AKKOMMO: P PIETERSEN & F DU TOIT, BCO CONVENTION, 20-22/11/19, PLETTENBERGBAAL.		BOUBEHEER	2800,00
93510	321960	UCT BREAKWATER LODGE	1366,34	UCT BREAKWATER LODGE	1. AKKOMMO: M BRIERS; BLUE FLAG LAUNCH; 22-23/10/19, WATERFRONT, CAPE TOWN.		BPD	1366,34

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92939	321596	WRAP	21355,50	WRAP	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(v). NO 1128. Messrs WWRAP has been appointed on the Departure and Removal of Restrictive Conditions processes. Legal practitioners indicated that Special consent process is required.	GMB: 03/10/19	GMB	21355,50
07/10/2019								
94007		AAD TRUCK+ BUS	9498,34	AAD TRUCK+ BUS	1. GASKET, BOLTS, THERMOSTAT, GASKET OUTLET, GASKET MANIFOLD - CS2623.		B&S	9498,34
		OVERBERG AGRI	12280,83					
		BREDASDORP MIDAS	12606,70					
93710	321991	OVERBERG AGRI	960,84	OVERBERG AGRI	1. BLADE BLOWERMOWER, BOLT+ NUT, BRUSH BLADE BLOWERMOWER.		BPD	960,84
		LAWN MOWER & CHAINSAW CLINIC	1015,05					
93711	322014	LAWN MOWER & CHAINSAW CLINIC	122,40	LAWN MOWER & CHAINSAW CLINIC	1. MESH VISOR.		BPD	122,40
93712	322019	HOUSE OF CARPETS	2375,00	HOUSE OF CARPETS	1. MINI OVEN 35L, STRUISBAAL RESORT		BPD	2375,00
		OVERBERG APPLIANCES	2700,02					
		FULL HOUSE	2693,00					
92123	322090	BIDVEST WALTONS	926,80	BIDVEST WALTONS	3. T422/2018: LAMINATING MACHINE A4.		GMB	926,80
83794	322023	BREDASDORP HARVEY TRAVEL	1908,00	BREDASDORP HARVEY TRAVEL	3. T56/2017: AKKOMMO: BURGEMEESTER, PMA, VELDRIJT, 15-16/10/19.		GMB	1908,00
08/10/2019								
93713	322086	STRUISBAAL HARDEWARE	1995,00	STRUISBAAL HARDEWARE	1. PLUMBING ACCESSORIES.		BPD	1995,00
		AH MARAIS - SELUNS	2025,50					
93720	322208	LAWN MOWER & CHAINSAW CLINIC	95,40	LAWN MOWER & CHAINSAW CLINIC	1. SPROCKET, KETTINGSAAG.		BPD	95,40
93714	322199	SIMONS ELECTRIC	990,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL GEYSER, OPSIGTERS HUIS, SUJKERBOSSIE.		BPD	990,00
93717	322186	SIMONS ELECTRIC	14187,60	SIMONS ELECTRIC	3. T116/2018: HERSTEL VERSKEIE ELEK. PROBLEME, NAPIER STORE.		BPD	14187,60

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90946	321598	LAWNMOWER & CHAINSAW CLINIC RIVERSDAL	878,40	LAWNMOWER & CHAINSAW CLINIC	1. SERVICE OF WATERPUMP		BW&R	878,40
93715	322197	SIMONS ELECTRIC	1420,00	SIMONS ELECTRIC	3. T116/2018: VERVANG PANEL HEATER PAUL KANTOOR.		BPD	1420,00
93716	322192	SIMONS ELECTRIC	3075,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL VERSKEIE ELEK. PROBLEME, SPORTKOMPLEKS.		BPD	3075,00
93719	322143	SIMONS ELECTRIC	640,00	SIMONS ELECTRIC	3. T116/2018: CONVERT FITTING REPLACE 5LED TUBE.		BPD	640,00
93718	322180	SIMONS ELECTRIC	1690,00	SIMONS ELECTRIC	3. T116/2018: VERVANG PLUG& SWITCH, M HUGO KANTOOR.		BPD	1690,00
91335		FUTI CONSTRUCTION	17690,11	FUTI CONSTRUCTION	3. T51/2019: SCM29 2018/19, BREDASDORP SIDEWALKS, 5% FINAL RETENTION.		B5&S	17690,11
91334		CAL CONSTRUCTION	27832,50	CAL CONSTRUCTION	3. T58/2019: RESEAL OF ROADS, 5% FINAL RETENTION.		B5&S	27832,50
92849	322138	BERICK ENTERPRISES	1990,00	BERICK ENTERPRISES	1. SNY VAN GRAAS, BRP WATERSUIWERING.		BW&R	1990,00
93421	322189	OVERBERG AGRI	3500,00					
		OVERBERG AGRI	1245,30	OVERBERG AGRI	1. LOODGIETERMATERIAAL		BW&R	1245,30
93422	322216	KAAP AGRI	1604,10					
		OVERBERG AGRI	1250,59	OVERBERG AGRI	1. GEREEDSKAP.		BW&R	1250,59
		BUILT IT	1842,40					
92940	322343	SUIDERNIUS	2831,76	SUIDERNIUS	2. AANSOEK OM VERGUNNING, ERF 4219, BRP; AANSOEK OM OPHEFFING, ERF 631, AGULHAS; AANSOEK OM VERGUNNING, ERF 1742, STRUISBAAI; AANSOEK OM AFWYKING, ERF 4197, STRUISBAAI.		B5SB	2831,76
93722	322239	JACOBA JOHANNA MYBURGH	2000,00	JACOBA JOHANNA MYBURGH	1. KUSVAALBOS BOME, KASSIESBAAI X200.		BPD	2000,00
		ANSA'S LIFESTYLE NURSERY	2300,00					
93608	322370	SUIDERNIUS	1503,28	SUIDERNIUS	2. NOTICE: SUPPLY CHAIN MANAGEMENT, OCTOBER 2019:		BSCM	1503,28

REQ.NR	COLLAB REF.NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
09/10/2019								
90593	322281	DP TRUCKHIRE	25875,00	DP TRUCKHIRE	3. T203/2018: HUUR VAN DOZER - BREDASDORP (OKT. 2019)		BS&S	25875,00
94002		TONY'S SPARES	19952,50	TONY'S SPARES	1. REBUILD RADIATOR+ TANKS ON CATS24F LOADER - CS 6105.		BR&S	19952,50
		CHE RADIATORS	22873,50					
		M/F SERVICES	22172,00					
94011		B+M FORD	650,00	B+M FORD	1. VEC-HILE SPRAY, DATADOT - CS 2336.		FLEET	650,00
		OVERBERG AGRI	895,00					
94012		HI Q-BANDE	2075,75	HI Q-BANDE	3. T62/2018: NEW TUBE& FITTING& CALL-OUT - CS 17548.		FLEET	2075,75
94013		HI Q-BANDE	2702,50	HI Q-BANDE	3. T62/2018: NEW TUBE& FITTING& CALL-OUT - CS 10778.		FLEET	2702,50
94014		HI Q-BANDE	3093,55	HI Q-BANDE	3. T62/2018: NEW TUBE& TYRE REPAIR & CALL-OUT - CS 6105.		FLEET	3093,55
94017		KWIK 'n GO	169,09	KWIK 'n GO	3. T63/2018: TUBE & TYRE REPAIR+ WHEEL BALANCE - CS 5192.		FLEET	169,09
92941	322473	SYDNEY AMANZI MANAGEMENT	2100,00	SYDNEY AMANZI MANAGEMENT	1. APPLICATION FOR DEPARTURE, ERF 4197, SSB; APPLICATION FOR SPECIAL CONSENT, ERF 1742, SSB; APPLICATION FOR REMOVAL OF RESTRICTIVE CONDITION, ERF 631, LA; APPLICATION FOR SPECIAL CONSENT, ERF 4219, BRP.		BSSB	2100,00
92943	322466	TOWN & COUNTRY	17250,00	TOWN & COUNTRY	3. T86/2019: PROPOSES WASTE MANAGEMENT PROJECT ON ERVEN 1523,1189,2049, BRP; PREPERATION OF RELEVANT DOCUMENTATION& DISCUSSIONS, APPLICATION TO LOCAL AUTHORITY.		DTD	17250,00
93729	322503	BH BUILDERS WAREHOUSE	655,90	BH BUILDERS WAREHOUSE	1. PLUMBING ACCESSORIES.		BPD	655,90
		BUILT IT	684,25					
93728	322538	STRUISBAAI HARDEWARE	1975,00	STRUISBAAI HARDEWARE	1. PLUMBING ACCESSORIES.		BPD	1975,00
		AH MARAIS + SEUNS	2015,85					

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93727	322395	OVERBERG AGRI	1882,99	OVERBERG AGRI	1. VERVANG 2 x BELDE SCAG GRASMASJEN.		BPD	1882,99
		LAWNMOWER & CHAINSAW CLINIC	2150,00					
93725	322403	BREDASDORP WELDING	380,00	BREDASDORP WELDING	1. VERVANG LEMME SCAG GRASSNIVERS.		BPD	380,00
		OVERBERG AGRI	850,95					
93726	322396	MBC HERSTELWERKE	1357,00	MBC HERSTELWERKE	1. VERVANG BORD+LEMME, BLOWMOWER ARBEID ALLEEN.		BPD	1357,00
		OVERBERG AGRI	1750,00					
93038	322235	OFFICETECH	1135,00	OFFICETECH	3. T402-414+422/2018: COPY PAPER & FILES.		DGD	1135,00
93040	322454	OFFICETECH	774,53	OFFICETECH	3. T408-414+422/2018: SKRYFBEHOEFTE & FILES.		BPD	774,53
93041	322488	BIDVEST WALTONS	402,60	BIDVEST WALTONS	3. T405-416+419+422/2018: SKRYFBEHOEFTE & FILES.		BPD	402,60
94006	322474	DIESEL ELECTRIC	2258,42	DIESEL ELECTRIC	1. TOOL BOX + TRAY.		BR&S	1258,42
		BREDASDORP MIDAS	2448,00					
94016		AUTOTRONICS FM BERNARD'S ELECTRONICS	1176,45	AUTOTRONICS FM	1. TRACKING UNIT & TRAVELING - CS 2623.		FLEET	1176,45
			1500,00					
94018		BREDASDORP WELDING	1920,00	BREDASDORP WELDING	1. WELDING FRAMEWORK & REPAIR WOODEN RAMP - CS 3347.		FLEET	1920,00
		OVERBERG AGRI	2406,96					
94019		KWIK 'n GO	180,00	KWIK 'n GO	3. T54/2018: REPAIR TYRE x2 - CS 10674.		FLEET	180,00
94020		ROJA TOYOTA	1215,17	ROLA TOYOTA	1. BE.T ASSY, FRONT SEAT - CS 4591.		FLEET	1215,17
		CAR BOAT TRUCK	1426,08					
94022		OVERBERG COURIERS	110,00	OVERBERG COURIERS	1. PARCEL COLLECTION - CS 2623.		FLEET	110,00
		LAKEY VERVOER	149,50					
94023		KWIK 'n GO	100,00	KWIK 'n GO	3. T54/2018: REPAIR TYRE - CS 14815.		FLEET	100,00
94024		HI Q-BANDE	856,75	HI Q-BANDE	3. T62/2018: NEW TUBE, FITTING LIGHT+ CALL OUT - CS 9538.		FLEET	856,75
94025		HI Q-BANDE	368,00	HI Q-BANDE	3. T62/2018: NEW TUBE, FITTING LIGHT - CS 3180.		FLEET	368,00

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94015		MBC HERSTELWERKE	4825,25	MBC HERSTELWERKE	1. VOORSIEN - INSTALLEER 2 NUWE KRANE OP TROK - CS 1577.		FLEET	4828,25
10/10/2019		BREDASDORP WELDING OVERBERG AGRI	5994,64 6375,39					
93731	322667	HOUSE OF CARPETS OVERBERG APPLIANCES	1368,00 1656,00	HOUSE OF CARPETS	1. TOASTERS x 6.		BPD	1368,00
93609	322485	ERIC CONRADIE FAMILY TRUST / CHURCH STREET LODGE	2840,00	ERIC CONRADIE FAMILY TRUST / CHURCH STREET LODGE	2. 16C. AKKOMMO: G KOOPMAN, V KOTELANA, 16-18/10/19, DATA ANALYTICS, WORCESTER. THE PRIME SPORT GEUST HOUSE - THEY HAVE ONLY ONE ROOM AVAILABLE DURING THAT PERIODE; THE PROTEA HOTEL MARRIOTT WORCESTER CUMBERLAND - ARE FULLY BOOKED ON 17/10/19.		BSM	2840,00
48017	320504	BREDASDORP SUPERMARK TRUST CHECKERS	310,75 340,00	BREDASDORP SUPERMARK TRUST	1. REFRESHMENTS		BOUBEHEER	310,79
92126	322655	SUIDERNIUS	412,97	SUIDERNIUS	1. KENNISGEWING N SUIDERNIUS, SPESIALE RAADSVERGADERING, 29/10/19.		GMB	412,97
91336	322588	CAPE AGULHAS CIVILS	44390,00	CAPE AGULHAS CIVILS	3. T181-182/2018: HIRE OF GRADER+ ROLLER, FOR RE-GRAVEL OF SUIDERSTRAND.		DTD	44390,00
91337	322592	CAPE AGULHAS CIVILS	15295,00	CAPE AGULHAS CIVILS	3. T181/2018: HIRE OF GRADER, FOR ROADS OF SUIDERSTRAND.		BS&S	15295,00
94026	322545	HI Q-BANDE	970,50	HI Q-BANDE	T62/2018: REMOVE+FIT TYRE, NEW TUBE + CALL-OUT - SLEEFWA PAVILJOEN. 1. VOORSIEN& SWEIS VAN DEUR STUT& VERVANG VAN GEROEFSTE PLATE OP VLOER - SKIPP BAK 1.		FLEET	970,50
94010	322740	MBC HERSTELWERKE FBE	9343,75 10292,50	MBC HERSTELWERKE			BR&S	9343,75
91181-91182	322493	OVERBERG AGRI CAPRICHEM SACCS	10461,76 62104,63	CAPRICHEM SACCS	3. T30+31+33+34/2018: SKOONMAAKMIDDELS 3. T38+40/2018: VEILIGHEIDSKLERE + CRICKET HATS.		DFD	62104,63
91183	322574	PRESTIGE PPE PTY LTD	49398,15	PRESTIGE PPE PTY LTD			DfD	49398,15
94027		KWIK 'n GO	1263,51	KWIK 'n GO	3. T62/2018: WELD A TUBING - CS 6957; FIT CHANGE TYRE- CALL OUT - CS 5192.		FLEET	1263,51

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94028		HI Q-BANDE	2541,50	HI Q-BANDE	3. T62/2018: NEW TUBE + CALL OUT - CS 4524.		FLEET	2541,50
94029		N+M BAKWERKE SUIDPUNT PANELBEATERS	1748,00	N+M BAKWERKE	1. R/S FOOT STEP FRAME - CS 9018.		FLEET	1748,00
94031		N+M BAKWERKE SUIDPUNT PANELBEATERS	1989,50	N+M BAKWERKE	1. R/F DOOR HINGES+ ALIGN, STRIP & ASSEM. + CALL OUT - CS 2352.		FLEET	1989,50
94033		AAD TRUCK- BUS BREDASDORP MIDAS OVERBERG AGRI	3659,06 4941,35 5745,73	AAD TRUCK+ BUS	1. LEVER ASSY SET, GEAR - CS 17182.		FLEET	3659,06
11/10/2019								
90947	322706	STRUISBAAL HARDEWARE AH MARAIS + SELINS	1765,00 1850,50	STRUISBAAL HARDEWARE	1. RIOOL BENODIGDHEDE		BW&R	1765,00
90949	322703	OVERBERG AGRI KAAP AGRI	617,41 665,67	OVERBERG AGRI	1. BOORGAT BENODIGDHEDE		BW&R	617,41
90950	322701	DP TRUCKHIRE	6-889,55	DP TRUCKHIRE	3. T200/2018: HIRE OF HONEYSUCKER, 8000L, 17/12/19-10/01/20.		DTD	61889,55
90997	322900	DP TRUCKHIRE	25875,00	DP TRUCKHIRE	T203/2018: HUUR VAN DOZER, BRP, OKTOBER '19.		BR&S	25875,00
90998	322906	DP TRUCKHIRE	29440,00	DP TRUCKHIRE	T189/2018: HUUR VAN TROK, OKTOBER '19.		BR&S	29440,00
90999	322912	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	T187/2018: HUUR VAN TLB, LANDFILL, OKTOBER '19.		BR&S	25760,00
92407	322550	HOUSE OF CARPETS OVERBERG APPLIANCES	1225,50 3879,99	HOUSE OF CARPETS	1. SALTON URN, 16L.		GMB	1225,50
91511	322974	BREDASDORP HARVEY TRAVEL	5720,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: S STANLEY & J KOEBERG, PT IYMA WORKSHOP, 16-18/10/'19, SALDANHABAAL.		BBTO	5720,00
92632	322831	ARB ELEC W/HOESALERS	28911,00	ARB ELEC W/HOESALERS	3. T500/2018: ROPE LIGHTS, CONNECTORS, 3WIRE.		BEMD	28911,00
92630	322689	ARB ELEC W/HOESALERS	26806,50	ARB ELEC W/HOESALERS	3. T500/2018: ROPE LIGHTS, CONNECTORS, 2WIRE.		BEMD	26806,50
92629	322673	ACTOM	3415,50	ACTOM	3. T491/2018: BULK HEAD FOR READY BOARD x30.		BEMD	3415,50

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92017	323004	PREMIUM COMPUTERS	970,00	PREMIUM COMPUTERS	1. 1U BRUSH PANEL		BICT	970,00
		DFA SOLUTIONS	1115,50					
		KHUSELA SOLUTIONS	1725,00					
92633	322821	POWERCOM SOLUTIONS	437091,00	POWERCOM SOLUTIONS	3. T485/2018: ZELA 55 NW SYPV76GBR; NC x150.		DFD	437091,00
92634	322824	POWERCOM SOLUTIONS	433990,00	POWERCOM SOLUTIONS	3. T485/2018: LED LUME x 200.		DFD	433990,00
92635	322828	POWERCOM SOLUTIONS	97958,20	POWERCOM SOLUTIONS	3. T485/2018: OMNISTAR x20.		DFD	97958,20
92635	322826	POWERCOM SOLUTIONS	345953,00	POWERCOM SOLUTIONS	3. T485/2018: LEDLUME MD24x100.		DFD	345953,00
92631	322818	POWERCOM SOLUTIONS	508885,92	POWERCOM SOLUTIONS	3. T488/2018: OMNISTAR 144/463 5121 x 48.		DFD	508885,92
92627	322653	SGB SMIT POWER MATLA	511405,00	SGB SMIT POWER MATLA	3. T458/2018: MINIATURE SUB STATION 500KVA + DELIVERY.		DFD	511405,00
91630	322995	OPPI STOEP	2360,00	OPPI STOEP	1. CATERING FOR THE OPENUP WORSHOP, 12/10/18, 25 PEOPLE.		TOURISM	2360,00
		SILVER SOLUTIONS	3000,00					
		EE SPANDEI	3125,00					
14/10/2019								
92945	322953	VAN DYK LAND SURVEYORS AND ASS	4427,50	VAN DYK LAND SURVEYORS AND ASS	1. BEACON RELOCATION OF ERVEN 3626,3627,3628,3629, BREDASDORP		BSSB	4427,50
		TOWN & COUNTRY	4772,50					
		BEKKER & HOUTERMAN	4600,00					
94034		AJ BANDE	12997,30	AJ BANDE	3. T45/2018: NEW TYRES 1000X20 -CS6959		FLEET	12997,30
94030	322948	DIESEL ELECTRIC	745,70	DIESEL ELECTRIC	1. BALL PEIN HAMMER 230G, BALL PEIN HAMMER 450G, BALL PEIN HAMMER 900G, 4LB HAMMER FULLY POLISH		FLEET	745,70
		BREDASDORP MIDAS	946,74					
94035		BREDASDORP WELDING HAIN	1450,00	BREDASDORP WELDING	1. WELD & REPAIR TOOTH WITH SHOE FITTINGS- CS10778		FLEET	1450,00
		OVERBERG AGRI	1750,00					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94039		CROSS ODENDAL AUTO ELEC	805,00	CROSS ODENDAL AUTO ELEC	1. CHECK & REPAIR BROKEN WIRING -CS7008		FLEET	805,00
94036		BREDASDORP AUTO ELECTRIC NO TAX CLEARANCE	1046,50	CROSS ODENDAL AUTO ELEC	1. CHECK & REPAIR TRAILER WIRING & LIGHTS - CS4662		FLEET	1046,50
94038		CROSS ODENDAL MONTH	1200,00	BREDASDORP WELDING HAIN	1. REPLACE WATER TOP & PLASTIC FITTINGS ON TRUCK-CS13711		FLEET	1200,00
94040		BREDASDORP WELDING OVERBERG AGRI	1500,00	BREDASDORP WELDING	1. GROTER MAAK VAN VEER MOUNTING BRACKETS TO FIT NEW SHOCK DAMPERS- CS4580		FLEET	950,00
94041		TRUECUT ENGINEERING OVERBERG AGRI	1426,98	TRUECUT ENGINEERING	1. SKIM 2X DISCS -CS15640		FLEET	590,00
90594	322867	DP TRUCKHIRE	44160,00	DP TRUCKHIRE	1. HUIR VAN KOMPAKTEUR-KOLLEKTERLING OKTOBER 2019		WALTER	44160,00
90595	322876	DP TRUCKHIRE	81535,00	DP TRUCKHIRE	1. REFUSE REMOVAL INFRASTRUCTURE		DTD	81535,00
91189	323096	IKAPA RETICULATION AND FLOW CC	36745,00	IKAPA RETICULATION AND FLOW CC	1. SCM STOCK REPLENISHMENT		DFD	36742,50
91184	323075	OFFICETECH	5882,50	OFFICETECH	1. PURCHASE REQUISITION BOOKS		SCM	5882,25
93733	322777	LOUW'S LOODGIETERS	71855,25	LOUWS LOODGIETERS	3.11.5/2018: VERVANG GEYSER BOILER EX 4 SOLAR PANELS PRE HEATING WHK CORD		DGM	71855,35
93734	322931	VENTISPOT BUILT IT	944,50	VENTISPOT	1. MAINTENANCE RESORTS STOCK REPLENISHMENT		BPD	944,50
93425	323122	OVERBERG AGRI	1531,42	OVERBERG AGRI	1. WATER SERVICES STOCK REPLENISHMENT		BW&R	1531,42
93424	323117	OVERBERG AGRI	1980,40	OVERBERG AGRI				
		KAAP AGRI	1340,49	OVERBERG AGRI	1. NON RETURN VALVE 30MM		BW&R	1340,49
			1510,10					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94047		BARLOWORLD CAT EQUIPMENT SPARE PARTS	1550,84 1992,06	BARLOWORLD CAT	1. VEE BELT SET, SEAT O RING (BREAK), SEAL (BREAK) CS 6105		FLEET	1550,84
94046		HI Q-BANDE	456,00	HI Q-BANDE	3. T62/2018:PUNCTURE REPAIR (Q101051)-CS 10778		FLEET	456,00
94045		KWIK 'n GO	39,04	KWIK 'n GO	3.T53/2018:REPAIRE TUBE (Q101025)- CS 13736		FLEET	39,04
94044		KWIK 'n GO	60,00	KWIK 'n GO	1.TYRE REPAIR (Q101026) - CS12069		FLEET	60,00
94048		OVERBERG COURIERS LAKEY VERVOER	110,00 149,50	OVERBERG COURIERS	1.PARCEL COLLECTION (Q1039)- CS4302 FROM CSE		FLEET	110,00
94043		OVERBERG COURIERS LAKEY VERVOER	150,00 149,50	OVERBERG COURIERS	1.PARCEL COLLECTION (Q1038)- CS2623 FROM AAD		FLEET	150,00
94037	323091	BREDASDORP WELDING M3C HERSTELWERKE	967,50 994,56	BREDASDORP WELDING	1.REPAIR & REPLACE CASTER WHEELS ON 2 TOOL TROLLEYS		FLEET	967,50
93425	323122	OVERBERG AGRI OVERBERG AGRI BUILD IT	1531,42 1531,42 1980,40	OVERBERG AGRI	1. TITAN TOOL BOX 3 TIER, GEDOORE SHIFTER 250MM, TROWEL BRICK 300MM, TROWEL GAUGING 150MM// KMANN, FLOAT PLASTIC 280MM KAUFMANN		BW & R	1531,42
2019/10/15								
92641	323204	ABEDARE CABLES	426498,00	ABEDARE CABLES	3. T457/2018:95MM 11KV TABEL 19 PILE		DFD	426498,00
92640	323201	ABEDARE CABLES	133026,00	ABEDARE CABLES	3.T457/2018:4X150MM 11 SOL SWA PVC		DFD	133026,00
92639	323181	ABEDARE CABLES	84980,00	ABEDARE CABLES	3.T456/2018:10MM AIRDECK WIT PILOT		DFD	84984,00
92642	323209	WCC CABLES	150620,00	WCC CABLES	3.T461/2018:TRANSMISSION POLE CREC 9M 140-160		DFD	150620,00
92644	323003	OPPI STOEP SPAR	885,00 986,00	OPPI STOEP	1. HALWE SCONE GESMEER, SAVOURY PLATTERS, AFLEWERING		BEMD	885,00
92628	322665	OPPI STOEP SPAR	830,00 955,00	OPPI STOEP	1. HALWE SCONE GESMEER, SAVOURY PLATTERS		BEMD	830,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90952	323144	BREDASDORP WELD OVERBERG AGRI	1850,00 1960,00	BREDASDORP WELD	1. FIX AND REPAIR SEWRAGE PIPE STRUISBAAI NORTH		BW & R	1850,00
93423	322605	OVERBERG AGRI BUILD IT	1599,95 1960,15	OVERBERG AGRI	1. COMPRESSION COUPLINGS 20MM, 20 KLAS 10 HDPE PYP 100M, LASHER HAND TROIWEI LONG POLY HANDLE, SKAKEL D 10MM		3W & R	1599,95
94055		LA ODENDAAL CAR BOAT TRUCK	161,00 174,96	LA ODENDAAL	1. BATTERY TERMINAL- CS 1577		FLEET	161,00
94054		AUTOZONE B/DORP MIDAS	1019,98 1298,45	AUTOZONE	1.DISC PADS FER FDB 1836 - CS4591, DISC PADS SAF D3552 - CS 4581		FLEET	1019,98
94053		OVERBERG COURIERS LAXEY VERVOER (149.50 -VAT	150,00 171,93	OVERBERG COURIERS	1. PARCEL COLLECTION (Q1040) -CS10671		FLEET	150,00
94050		AUTOZONE CAR BOAT TRUCK	895,00 1206,84	AUTOZONE	1.DISC PADS FER FDB 552- CS13736, DISC PADS SAF D996- CS 13759		FLEET	895,00
94049		KWIK 'n GO HI Q-BANDE	1560,00 1984,45	KWIK 'n GO	1.FRONT SHOCKS MONROE (Q101029) - CS 4592		FLEET	1560,00
93736	323023	LAWN MOWER & CHAINS AW CLINIC JD IMPLEMENTE	792,56 848,41	LAWN MOWER & CHAINS AW CLINIC	1.HERSTEL FS450 GRASMAASJEN WILLEM		BPD	792,56
93735	323025	BREDASDORP ALUMINIUM OVERBERG & ALUMINIUM	1110,00 1200,00	BREDASDORP ALUMINIUM	1.VERVANG VEILIGHEIDSGLAS GEMEENSKAPSAAL BREDASDORP 788X 1895X6.38MM		BPD	1110,00
93743	323328	INTEGRAL LABORATORIES	1245,45	INTEGRAL LABORATORIES	3.T95/2018: STOCK REPLENISHMENT FOR BEACHES		BPD	1245,45
93744	323336	INTEGRAL LABORATORIES	1660,00	INTEGRAL LABORATORIES	3.T95/2018: STOCK REPLENISHMENT FOR BEACHES		BPD	1660,00
93745	323340	INTEGRAL LABORATORIES	3736,35	INTEGRAL LABORATORIES	3.T95/2018: STOCK REPLENISHMENT FOR BEACHES		BPD	3736,35

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93739	323166	BREDASDORP WELDING MBC HERSTELWERKE	866,00 1200,00	BREDASDORP WELDING	1. REPAIR WINDOW FRAME AND HANDLE		BPD	866,00
93737	323173	BH BUILDERS WAREHOUSE BUILD IT	943,23 965,85	BH BUILDERS WAREHOUSE	1. WALL TILE WHITE CERAMIC 150X150 WATERPROOF 1M2, GROUT TAL DOVE GREY 5KG, POWABND POWERFIX 5LTR, DRILL BIT CONCRETE H/D 10.00MMX120 BL, LOCKSET 2L CP 5ABS JAGUAR BLISTER, VP1 DRYWALL SCREW COURSE 8X 25MM, GROUT TAL WHITE 5KG		BPD	943,23
93738	323200	STRUISBAAI HARDEWARE	1550,00	STRUISBAAI HARDEWARE	1. EAR PROTECTION 1X, HEADPART LIGHT DUTY 1/4 1 EACH, HEADPART HEAVY DUTY 1/2 1X EACH, TAP JUMPER 15MM LIGHT PATTERN 1X EACH, WINDOW BEADING BEVELLED 19MM 1 EACH, DURAM RAIN KOTE WHITE 1X5LT, BOSTIK MARINE SILICONE CLEAN 1 EACH		BPD	1550,00
93742	323238	LAWNMOWER & CHAINSAW CLINIC	936,00	LAWNMOWER & CHAINSAW CLINIC	1.3.5MM LUM/O TWIST 160MM		BPD	936,00
93741	323240	JD IMPLEMENTE	10399,99		1.3.5MM LUM/O TWIST 160M, CHAIN SHORTENING (LOOSE), CUTTERBAR OIL SOLID PER/ LITER		BPD	688,00
93740	323244	BUILD IT	245,10	BUILD IT	1. WIRE NETTING 1.2MX13MM P/M, FILLA FOAM GD 750ML		BPD	213,13
89626	322400	OFFICE TECH	6345,36	OFFICETECH	3.7400/2018: STATIONERY FOR MANAGEMENT SERVICES		DGM	6345,36
93752	323379	BREDASDORP ALUMINIUM	1620,00	BREDASDORP ALUMINIUM	1. VERVANG 6 RUIE ZWELTSHA SPORTKOM (VANDALISIM)		BPD	1620,00
93747	323369	LAWNMOWER & CHAINSAW CLINIC	157,82	LAWNMOWER & CHAINSAW CLINIC	1. CHAIN 3/8.063 SINGLE		BPD	197,82
93748	323366	PEST O WAY PEST SPECIALIST CONTROL	850,00 1250,00	PEST O WAY	1. BEROOK VERKRYGING KANTOREN SPREEU LUISE		BPD	850,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93750	323360	BREDASDORP ALUMINIUM	1570,00	BREDASDORP ALUMINIUM	1. VERVANG 3 RUIJTE (TOETSSTASIE)		BPD	1570,00
		OVERBERG ALUMINIUM	1785,00					
93749	323355	BREDASDORP ALUMINIUM	1896,00	BREDASDORP ALUMINIUM	1. VERVANG 7 RUIJTE KLIPDALE		BPD	1896,00
		OVERBERG ALUMINIUM	2150,00					
93751	323349	BREDASDORP ALUMINIUM	690,00	BREDASDORP ALUMINIUM	1. VERVANG 2X GERIFFELDE GLAS (NAPIER KLUBHUIS)		BPD	690,00
		SUIDPUNT GLAS ALUMINIUM	850,00					
93746	323345	INTEGRAL LABORATORIES			3. T55/2018: ONTLEED VAN 4 WATER MONSTERS JAN 2020 (BLUE FLAG)		BPD	3736,35
94051		PROPSHAFT & CV JOINT	1992,28	PROPSHAFT & CV JOINT	1. UNIVERSAL JOINT GU2000 SPICER, CENTER BEARING, 3 PIECE TRUCK PROPSHAFT, SUNDRIES & CONSUMABLES, GREASE JOINT, FITMENT / LABOUR-CS 10671		FLEET	1992,28
94052	323393	TRI-TORQ FERBRAKE	6451,50					
		BREDASDORP MIDAS	320,00	BREDASDORP MIDAS	1. MTS BIN SET 6PC/ MTS BIN SET 10 PC		FLEET	320,00
		CAR BOAT TRUCK	426,98					
92947	322960	BIDVEST WALTONS	1748,80	BIDVEST WALTONS	1. HEAVYWEIGHT PAPER MATT, COATED PAPER MAT.		BSSB	1748,80
		OFFICETECH	2248,50					
92018	323402	KHAULEZA IT SOLUTIONS	45455,29	KHAULEZA IT SOLUTIONS	3. T101/2019: DELL SILVER LAPTOP		DFD	45455,29
92016	323094	DEON FERRIER AND ASSOCIATES	76370,35	DEON FERRIER AND ASSOCIATES	3. T102+103+104+105/2019: COMPUTER EQUIPMENT		DFD	76370,35
2019/10/16								
81982	323464	BIDVEST WALTONS	598,57	BIDVEST WALTONS	3. T419/2018: HIGHLIGHTERS+ RULERS		BFI	598,57
81983	323446	OFFICETECH	9073,50	OFFICETECH	3. T400/2018: COPY PAPER + CARDRIDGE		BFI	9073,50
81984	323455	OFFICETECH	8513,45	OFFICETECH	3. T400/2018: DAGBOEKE 2020.		BFI	8513,45
92638	323127	ARB ELEC WHOLESALERS	25758,00	ARB ELEC WHOLESALERS	3. T464/2018: WASHERS 7 THREADS		BEMD	25758,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92647	323356	SUPREME ELECTRICAL SUPPLIES	3956,00	SUPREME ELECTRICAL SUPPLIES	1. LED GOLF BALL LIGHTS X 250		BEMD	3956,00
		OKAVANGO ELECTRICAL	6571,10					
		MULTICOAT PAINT	6250,00					
92650	323429	BREDASDORP HARVEY TRAVEL	875,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: R BINDEMAN, OPLEIDING + VERGADERING, LOSS MANAGEMENT FORM, 11/11/19, BREDASDORP.		BEMD	875,00
92651	323434	KAAP AGRI	1758,78	KAAP AGRI	1. THREADED ROD+ BOLT x 50		BEMD	1757,78
		OVERBERG AGRI	1847,56					
		BUILT IT	1998,13					
92652	323466	BREDASDORP HARVEY TRAVEL	5105,00	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: S COOPER & E COETZEE, SARPA AMELU MEETING, 6-8/11/19, PLETTENBERGBAAI.		BEMD	5105,00
94051		PROPSHAFT & CV JOINT	1992,28	PROPSHAFT & CV JOINT	1. MOTORPARTS - CS 10571.		FLEET	1992,28
			6451,50					
90951	323120	STRUISBAAI HARDEWARE	1497,05	STRUISBAAI HARDEWARE	1. GEREEDSKAP.		BW&R	1497,05
		AH MARAIS + SEUNS	1578,60					
87947	323318	COLIN SUNKEL FRAMING	2780,19	COLIN SUNKEL FRAMING	1. OFFICIAL GOVERNMENT PORTRAITS x4.			
		ORMS PRINT ROOM & FRAMING	4251,20					
			5236,00					
94032	323165	BREDASDORP MIDAS	729,02	BREDASDORP MIDAS	1. MOTORPARTS - RALLY PASTE WAX		FLEET	729,02
		DIESEL ELECTRIC	969,56					
92019	323451	MANTELLA IT SUPPORT SERVICES	22362,21	MANTELLA IT SUPPORT SERVICES	3. T100/2019: DELL OPTIPLEX 3060 PC		BICT	22362,21
91060	322007	TOSAS	67975,96	TOSAS	3. T131+32/2018: CAT M.X. ANIONIC STABLE		DTD	67975,96
91061	322015	BREDASDORP WELDING	700,00	BREDASDORP WELDING	1. WELDING+ REPAIR HAMMER& TOOLS.		B5&S	700,00
		MBC HERSTELWERKE	850,00					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92948	323438	SUIDERNUUS	3080,85	SUIDERNUUS	1. AANSOEK OP OPHIEFFING, ONDERVERDELING, HERSONERING, KONSOLIDASIE, AFWYKING OP ERWE; 237 LA; 84 NPR; 2896-2898 SBAAI; 277 SUIDER.		BSSB	3080,85
93426	323480	KAAP AGRI	1544,57	KAAP AGRI	1. LASHER HOE HEAD, HANDLE HOE.		BW&R	1544,57
93427	323488	OVERBERG AGRI	1605,55	KAAP AGRI	1. GALV FLANGE PVC RED BUSH		BW&R	1322,50
94056	323560	CROSS ODENDAAL AUTO ELEC.	1638,75	CROSS ODENDAAL AUTO ELEC.	1. CHECK& REPAIR TRAILERPLUG - ROL BESEM. BRP AUTO ELEC. NO TAX CLEARANCE.		FLEET	1638,75
94057		KWIK 'n GO	1202,00	KWIK 'n GO	1. SILENCER GASKET - CS 3262.		FLEET	1202,00
94058		HI Q-BANDE	1496,38	HI Q-BANDE				
94059		HI Q-BANDE	1437,50	HI Q-BANDE	3. T62/2018: NEW TYRE+ CALL OUT - CS 4524.		FLEET	1437,50
94201	323565	CAPE AGULHAS CIVILS	323,30	OVERBERG AGRI	1. ROD SILVER , REPAIR DIESEL PIPE - CS 2623.		FLEET	323,30
90600	323527	STAR SIGNS	692,00	STAR SIGNS				
		THE BRANDING COMPANY	27312,50	CAPE AGULHAS CIVILS	3. T181/2018:HUUR VAN EXCAVATOR VIR STABILISERING VAN WASTE BODY, BRP.		BR&S	27312,50
			1904,40	STAR SIGNS	1. MAAK VAN KENNISGEWINGBOORDE, WHZ, BRP NPR DROP-OFF POINTS.		BR&S	1904,40
			2351,28					
92949	323534	SYDNEY AMANZI MANAGEMENT	2100,00	SYDNEY AMANZI MANAGEMENT	1. APPLICATION FOR DEPARTURE, ERF 4197, SSB; APPLICATION FOR SPECIAL CONSENT, ERF 1742, SSB; APPLICATION FOR REMOVAL OF RESTRICTIVE CONDITION, ERF 631, LA; APPLICATION FOR SPECIAL CONSENT, ERF 4219, BRP.		BSSB	2100,00
86774	323428	SYDNEY AMANZI MANAGEMENT	1050,00	SYDNEY AMANZI MANAGEMENT	1. TENDER VERKOOP: ERF 3602,3603,3604,3619 - BRP.		KORPORATIEF	1050,00
86775	323437	BOLAND VALUERS BK	7820,00	BOLAND VALUERS BK	1. WAARDASIE: 4 ERWE, NPR+LA+WHZ.		KORPORATIEF	7820,00
		SIYAKHULA PROPERTY VALUERS	8000,00					
		PENDO PROPERTY VALUERS	24247,75					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89549	322679	DRAGER SOUTH AFRICA	3749,00	DRAGER SOUTH AFRICA	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(ii). NO 1322. Drager South Africa is the sole supplier and the head office is based in Lubeck Germany	GMB: 14/10/19	DGD	3749,00
87485	323552	OFFICETECH	4308,71	OFFICETECH	3. T183/2018: HUUR VAN GRADER VIR GRONDPAAL IN NPR.		DTD	32775,00
91062	322011	CAPE AGULHAS CIVILS	32775,00	CAPE AGULHAS CIVILS	3. T415-422/2018: COPY PAPER, MARKERS, TAPE (R28,81 NIE OP TENDER).		DTD	4308,71
87485	323552	OFFICETECH	4279,90	OFFICETECH	3. T416-419/2018: SKRYFBEHOEFTE (R42,64 NIE OP TENDER).		DTD	807,21
87486	323571	BIDVEST WALTONS	764,57	BIDVEST WALTONS	3. T66/2017: AKKOMMO: P SWART, TIMBALI, 26-27/11/19, NELSPRUIT.		GMB	12758,50
92124	323262	BREDASDORP HARVEY TRAVEL	12758,50	BREDASDORP HARVEY TRAVEL	3. T66/2017: AKKOMMO: D BURGER, TIMBALI, 26-27/11/19, NELSPRUIT.		GMB	12758,50
92125	323278	BREDASDORP HARVEY TRAVEL	12758,50	BREDASDORP HARVEY TRAVEL	1. GAS 48kg, BRP GEMEENSKAPSAAL.		BPD	1125,00
2019/10/17	93753	OVERBERG AGRI	1125,00	OVERBERG AGRI	1. BLADE BLOWERMOWER, BOLT+ NUT, BRUSH BLADE BLOWERMOWER.		BPD	978,16
93754	323730	OVERBERG AGRI	978,16	OVERBERG AGRI	1. HERSTEL FS450		BPD	649,40
		LAWN MOWER & CHAINSAW CLINIC	1015,85	LAWN MOWER & CHAINSAW CLINIC	1. HERSTEL XLI BRUSHCUTTER.		BPD	623,78
93755	323725	LAWN MOWER & CHAINSAW CLINIC	649,40	LAWN MOWER & CHAINSAW CLINIC	1. VERVANG BEARINGS BLOWMOWER		BPD	1012,00
		JD IMPLEMENTE	716,00	JD IMPLEMENTE	3. T116/2018: HERSTEL LEKKASIES, ROMAN, KABELJOU ABLUSIES.		BPD	2322,89
93756	323722	LAWN MOWER & CHAINSAW CLINIC	623,42	LAWN MOWER & CHAINSAW CLINIC				
93757	323717	JD IMPLEMENTE	648,78	JD IMPLEMENTE				
		MBC HERSTELWERKE	1012,00	MBC HERSTELWERKE				
		OVERBERG AGRI	1560,50	OVERBERG AGRI				
93758	323714	LOUW'S LOODGIETERS	2322,89	LOUW'S LOODGIETERS				

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93760	323755	ALUMINIUM DESIGNS	3600,00	ALUMINIUM DESIGNS	1. VERLAAG TOONBANK, THUSONG CENTRE.		BPD	3600,00
		BH BUILDERS WAREHOUSE	4934,65					
		BREDASDORP ALUMINIUM	360,00					
94202	323749	CAPE AGULHAS CIVILS	43700,00	CAPE AGULHAS CIVILS	3. T181/2018: HUUR VAN EXCAVATOR, BRP STORTINGSTERREIN. 2. AFWYKING IN TERME VAN ARTIKEL 36(1)(b)(v). NO 1403. DIE LAAGRAAF CAT 924F, CS 6105 SE "LIST&TILT". MEGANISME (HIDROLIES) MOET IN TOTAAL VERVANG WORD, WANT DIS TANS ONHERSTELBAAR. DIE ONDERDEEL IS SLEGS DEUR DIE AGENTE BESIKBAAR EN MOET VANAF OORSEE INGEVOER WORD. KAM SAL DIE INSTALLASIE SELF HANTEER.		DTD	43700,00
96563		BARLOWORLD CAT	55878,51	BARLOWORLD CAT		GMB: 15/10/19	DTD	55878,51
94060		AJ BANDE	1182,78	AJ BANDE	3. T44/2018: PUNCTURE REPAIRS: CS 18639 x 2; CS 7008.		FLEET	1182,78
94061		AJ BANDE	1541,58	AJ BANDE	3. T45/2018: PUNCTURE REPAIR: CS 3180.		FLEET	1541,58
94062		AJ BANDE	374,33	AJ BANDE	3. T45/2018: PUNCTURE REPAIR: CS 16702.		FLEET	374,33
94064		GERRIT COETZEE	2720,00	GERRIT COETZEE	1. HERSTEL REM'YP - CS 6959.		FLEET	2720,00
		OVERBERG AGRI						
94065		GERRIT COETZEE	9650,00	GERRIT COETZEE	1. MAAK VAN NUWE VACUUM POMP+ BEARINGS - CS 2352.		FLEET	9650,00
		BREDASDORP WELDING	11895,00					
		OVERBERG AGRI	14939,24					
94066		GERRIT COETZEE	4950,00	GERRIT COETZEE	1. HERSTEL VAN TILT SILINDER SEALKIT - CS 4302.		FLEET	4950,00
		MBC HERSTELWERKE	5635,00					
		OVERBERG AGRI	5975,85					
94068		ROLA TOYOTA	777,21	ROLA TOYOTA	1. SERVICE 50 000km - CS 7670.		FLEET	777,21
		METSY MOTORS	946,54					
89627	323671	OVERBERG COURIERS	450,00	OVERBERG COURIERS	1. VERVOER VAN PARCELS VANAF KAAPSTAD		VERKEER	450,00
		JEBO COURIERS	650,00					
86773	323433	SUIDERNIUS	1109,98	SUIDERNIUS	1. TEN DER VERKOOP: ERF 3602,3603,3604,3619 - BRP.		KORP	1109,98

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93764	323860	BH BUILDERS WAREHOUSE	1204,97	BH BUILDERS WAREHOUSE	1. KRUIWA+ HARXE		BPD	1204,97
		BUILT IT	1254,85					
93763	323856	AH MARAIS - SEUNS	1440,03	AH MARAIS + SEUNS	1. SPRINKLER+ HOSEPIPE		BPD	1440,03
		STRUISBAAI HARDEWARE	1480,02					
93761	323831	LAWN MOWER & CHAINSAW CLINIC	585,00	LAWN MOWER & CHAINSAW CLINIC	1. LEG PROTECTORS		BPD	585,00
		JD IMPLEMENTE	650,00					
96762	323834	STRUISBAAI HARDEWARE	1170,00	STRUISBAAI HARDEWARE	1. MATERIAAL		BPD	1170,00
2019/10/18		AH MARAIS + SEUNS	1215,00					
93430	323905	BUILT IT	1828,30	BUILT IT	1. SMALL TOOLS		BW&R	1828,30
		KAAP AGRI	2014,14					
91338	323842	CAPE AGULHAS CIVILS	91425,00	CAPE AGULHAS CIVILS	3. T181+182/2018: HIRE OF GRADER+ ROLLER, FOR RE-GRAVEL OF SB NORTH CARAVAN PARK.		DTD	91425,00
91339	323846	CAPE AGULHAS CIVILS	91425,00	CAPE AGULHAS CIVILS	3. T181+182/2018: HIRE OF GRADER+ ROLLER, FOR RE-GRAVEL OF SUIDERSTRAND.		DTD	91425,00
91340	323853	LUCOR CONSTRUCTION	77280,00	LUCOR CONSTRUCTION	3. T166/2018: SUPPLY GS SUBBASE MATERIAL- ROAD TO SBAAI NORTH CARAVAN PARK.		DTD	77280,00
91341	323866	LUCOR CONSTRUCTION	154560,00	LUCOR CONSTRUCTION	3. T166/2018: SUPPLY GS SUBBASE MATERIAL- SUIDERSTRAND ROAD.		DTD	154560,00
91342	323869	LC JORDAAN	125062,50	LC JORDAAN	3. T179/2018: TRANSPORT OF GS SUBBASE TO SUIDERSTRAND ROAD, TRANSPORT OF GS SUBBASE TO SBAAI NORTH CAMP SITE ROAD.		GMB	125062,50
91631	323882	ATKV HARTENBOS RESORT	460,00	ATKV HARTENBOS RESORT	3. T66/2017: 4 x MEALS FOR DELEGATES ON 14+15/11/'19. VERWYS NA ORDER C0001010.		TOURISM	460,00
94070		ROLA TOYOTA	777,21	ROLA TOYOTA	1. 70 000km SERVICE - CS 12069.		FLEET	777,21
		METSY MOTORS	946,54					
94071		CROSS ODENDAAL AUTO ELEC.	526,75	CROSS ODENDAAL AUTO ELEC.	1. CHECK & REPAIR HEADLAMPS - CS 6959. BRP AUTO ELEC. NO TAX CLEARANCE.		FLEET	626,75
94059		OVERBERG AGRI	525,64	OVERBERG AGRI	1. MOTOR PARTS - CS 1577.		FLEET	525,64
		CAR BOAT TRUCK	798,66					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93765	323921	LAWN/MOWER & CHAINSAW CLINIC	1790,33	LAWN/MOWER & CHAINSAW CLINIC	1. HERSTEL FS450 KANTSNYER		BPD	1790,33
		JD IMPLEMENTE	1948,69					
93766	323916	LAWN/MOWER & CHAINSAW CLINIC	2894,00	LAWN/MOWER & CHAINSAW CLINIC	1. REPLACE GEARBOX FS450		3PD	2894,00
		MOWERS DURBANVILLE CC	3429,60					
		LAWN/MOWER & CHAINSAW CLINIC - HERMANUS	3027,00					
93428	323896	OVERBERG AGRI	1807,16	OVERBERG AGRI	1. HERSTEL HOËDRUK SPUIT		BW&R	1807,16
		BREDASDORP WELDING	2010,00					
93429	323891	OVERBERG AGRI	1279,95	OVERBERG AGRI	1. HEX BOLT & NUT		BW&R	1279,95
		BUILT IT	1664,50					
90640	323573	BREDASDORP SUPERMARK TRUST	1289,20	BREDASDORP SUPERMARK TRUST	1. REFRESHMENTS		8818	1289,20
		OPPI STOEPE						
		EVERGREEN STATIONERS PTY LTD	4522,95	EVERGREEN STATIONERS PTY LTD	1. SDS STORAGE JUMBO BOXES x 150		38D	4522,95
89628	323855	FORMS MEDIA INDEPENDENT	4600,58					
		PREMIUM COMPUTERS	5700,00					
		BIDVEST WALTONS	5482,40					
2019/10/21								
94076		TONY'S RADIATOR	1840,00	TONY'S RADIATOR	1. SUPPLY NEW RADIATOR- CSS245		FLEET	1998,96
		CHE RADIATORS	1998,96					
94073		AAD TRUCK & BUS	1017,16	AAD TRUCK & BUS	1. SNAP RING, BOOT BALL, BALL SEAT-CS 17182		FLEET	1017,16
92850	323967	CAPE CONCRETE WORKS	6900,00	CAPE CONCRETE WORKS	1. TRANSPORT OF TOILET'S SEWER DEPT		BW & R	6900,00
		GW TRAUTMANN CC	8280,00					
		PUMP CORE	9602,50					
94063		HI Q-BANDE	3036,00	HI Q-BANDE	1. NEW TYRES 215 X15 GOOD YEAR & WHEEL BALANCE-(Q101060) - CS 4581		FLEET	3036,00
92950		OFFICETECH	2622,71	OFFICETECH	3. T400/2018: A4 ROTATRIM COPY PAPER, A4 COLOUR PAPER PINK, A4 COLOUR PAPER GREEN		DGM	2622,71

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90954	323928	ITHUBA INDUSTRIES	1610,00	ITHUBA INDUSTRIES	1. 125MM (135-153) RANGER COUPLINGS		BW & R	1610,00
		ITHUBA INDUSTRIES	1610,00					
		IKAPA RETICULATION AND FLOW CC	1850,00					
90953	323903	ITHUBA INDUSTRIES	13012,25	ITHUBA INDUSTRIES	3.T367/2018: 50MM (59-73) RANGER COUPLINGS, T368/2018:75MM (88-103) RANGER COUPLINGS, T369/2018:100MM(108-128) RANGER COUPLING, T370/2018:150MM (159-182) RANGER COUPLINGS		BW & R	13012,25
		SOOSPERTENDER						
94075	324045	DIESEL ELECTRIC	506,00	DIESEL ELECTRIC	1.DIFFERENCE ON TROLLEY WHEELS-REFER ORDER C000078S		FLEET	506,00
		BUILD IT	724,00					
94074		AAD TRUCK & BUS	1820,86	AAD TRUCK & BUS	1. CABLE SEALED - CS1577		FLEET	1820,86
		AFINTAPART / MOTORS GROUP	1949,86					
92851	324156	CAPE AGULHAS CIVILS	2875,00	CAPE AGULHAS CIVILS	1.REPAIR LEAKAGE OF BACK WASH VALVE@ WATER WASTE TREATMENT WORKS		S.SECONDS	2875,00
		BREDASDORP W	3750,00					
		GW TRAUTMANN CC	6325,00					
94078		KWIK 'n GO	1090,55	KWIK 'n GO	3.T151/2018:NEW TYRES 165 X13 -CS1209		FLEET	1090,56
94077		KWIK 'n GO	1877,05	KWIK 'n GO	3.T153/2018:NEW TYRES 195 X14C -CS 5192		FLEET	1877,05
					3.T116/2018: CALL OUT FOR BROKEN PIPES, WENT TO SITE TO FIND THAT NOTHING WAS WRONG.			
93767	323982	LOUW'S LOODGIETERS	1266,45	LOUWS LOODGIETERS	3.T186/2018: HUUR VAN ROLLER 2-3 TOW BDOOR KRIEKET PITCH. 18/10-15/11/2019		BPD	1266,45
93768	323976	LUCOR CONSTRUCTION	4830,00	LUCOR CONSTRUCTION	1-DIENS VAN BRIAANSBLUSSEUS + 202, UITGESLUIT DLP/ KG/ COZ REFLIL/ KG		BPD	4830,00
93769	324017	HERMANUS EXT SERVICES	19745,50	HERMANUS EXT SERVICES			BPD	19745,50
		INDEPENDENT FIRE SERVICE	34845,00					
		CM 1 + FIRE SERVICES	20907,00					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94072		AAD TRUCK & BUS	1820,86	AAD TRUCK & BUS	1. CABLE SELECT-CS 7008		FLEET	1820,86
		AFINTAPART / MOTUS GROUP	1949,86					
90639	323481/ 323486	STAR SIGNS	276,00	STAR SIGNS	1.190 X 1900MM ABS PLASTIC WARNING SIGNS, 600 X 450MM ABS PLASTIC TRADING HOURS		DGM	276,00
2019/10/22		KOHLER	310,00					
92020	324196	BYTES PEOPLE / BYTES UNIVERSAL	46561,20	BYTES PEOPLE / BYTES UNIVERSAL	3.744/2016: UPGRADING OF LICENCES (CORPORATE AND CLIENT EDITION) V2 TO V3		DFD	46561,20
92021	324238	BYTES PEOPLE / BYTES UNIVERSAL	7300,20	BYTES PEOPLE / BYTES UNIVERSAL	3.744/2016: RE-INSTALLATION OF WIRING (STRUISBAAL RESORT)		DFD	7300,20
94206	324171	DP TRUCKHIRE	29325,00	DP TRUCKHIRE	3.7203/2018: HUUR VAN DOZER: STRUISBAAL		WALTER	29325,00
94080	B AND M GARAGE	B AND M GARAGE	635,10	B AND M GARAGE	1. WHEEL BEARING KITS REAR -CS 1209		FLEET	635,10
	BREDASDORP MIDAS		754,96					
94079	AJ BANDED'ENS	AJ BANDED'ENS	465,18	AJ BANDED'ENS	3.745/2018: PUNCTURE REPAIR -CS 19281		FLEET	465,18
					3.7179/2018: TRANSPORT OF G5 SUBBASE MATERIAL TO SUIDERSTRAND ROAD, NORTH CAMP SITE ROAD, STREETS DIVI			
91342	323869	OVERTRANS	125062,50	OVERTRANS	3.7166/2018: SUPPLY G5 SUBBASE MATERIAL TO SUIDERSTRAND ROAD		GM3	125062,50
91341	323866	LUCOR CONSTRUCTION	154560,00	LUCOR CONSTRUCTION	1. HYDRAULIC LIFT & TILT CONTROL VALVE - CAT924F (CS6105)		GM3	154560,00
93563	BARLOWORLD CAT	BARLOWORLD CAT	55878,51	BARLOWORLD CAT	1 TEA AND COFFEE		WALTER & AZIZ	55878,51
94083	BREDASDORP SUPERMARK TRUST	BREDASDORP SUPERMARK TRUST	437,90	BREDASDORP SUPERMARK TRUST			FLEET	437,90
	CHECKERS		459,98					
91186	324358	DIESEL ELECTRIC	6670,12	DIESEL ELECTRIC	1. SCM STOCK REPLENISHMENT		SCM ACC	6670,12
93773	324383	VENTISPOT	1324,40	VENTISPOT	1. MAINTENANCE BUILDERS STOCK REPLENISHMENT		BPD	1324,40
		BUILD IT	1389,50					
93774	324365	BREDASDORP HARDWARE	1571,30	BREDASDORP HARDWARE	1. DOOR PINE BATTEN, PAINT GLOSS SLIT GOLDEN BROWN		BPD	1571,30
	BH BUILDERS WAREHOUSE		1615,85					

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93775	324352	AH MARAIS + SEUNS OVERBERG AGRI	1030,01 1085,50	AH MARAIS + SEUNS	1. STOEPP PAINT GREEN SLIT		BPD	1030,01
93771	324244	STRUISBAAI HARDEWARE AH MARAIS + SEUNS	800,00 815,50	STRUISBAAI HARDEWARE	1. MAINTENANCE RESORTS STOCK REPLENISHMENT		BPD	800,00
93770	324237	STAR SIGNS THE BRANDING COMPANY	1805,50 2150,00	STAR SIGNS	1. MAAK VAN 3 KENNISGEWINGBORDE		SPD	1805,50
91343		CAPE AGULHAS CIVILS	177218,04	CAPE AGULHAS CIVILS	3. T71/2019: EQUIPMENT OF BOREHOLES S/STRAND & NAPIER, RETENTION PAYMENT CERTIFICATE 4		GMB	177218,04
93772	324241	LOUW'S LOODGIETERS N&M BAKWERKE	1184,60 2539,31	LOUW'S LOODGIETERS	3. T115/2018: HERSTEL BESKADIGDE RIOOLTYPE THUSONG SENTRUM		BPD	1184,60
94067		DU TOIT DIENSSENTRUM OVERBERG AGRI	4768,25 4618,69	N&M BAKWERKE	1. L/F DOOR GLASS & TRANSPORT -CS 10208		FLEET	4539,31
91518	324443	ULTIMATE PROCUREMENT	29382,50	ULTIMATE PROCUREMENT	1. TURNAROUND STRATEGY WITHIN THE CREDIT CONTROL & DEBT COLLECTION UNIT		D VAN WYK	29382,50
92127	324523	SILVER SOLUTIONS EVERGREEN OFFICE	2400,00	SILVER SOLUTIONS	2. 61C: MEETING WITH DEPART COMMUNITY SAFETY & RELIGIOUS SECTOR :23 OCTOBER 2019. LEKKER VERBY, OPPIESTOEP & ENID ATKINS - NO RESPONSE TO WRITTEN REQUESTS.		GMB	2400,00
89628	323855	NATIONAL FORMS MEDIA INDEPENDENT PREMIUM COMPUTERS WALTONS	4522,95 4500,58 5700,00 5482,40	EVERGREEN OFFICE NATIONAL	1. SDS STORAGE JUM/30 BOXES WITH LIDS		DGM	4522,95
90957	324303	OVERBERG AGRI BEDRYWE OVERBERG AGRI	1249,83 1249,83	OVERBERG AGRI: BEDRYWE	1. STOCK REPLENISHMENT OF WATER SERVICE INFRASTRUCTURE		BW & R	1249,83
92408	323807	KAAP AGRI BIDVEST WALTONS	1352,50 1420,25	BIDVEST WALTONS	3. T422/2018: WHITEBOARD 1200X200MM		HRM	1420,25

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94204	324146	CAPE AGULHAS CIVILS	43700,00	CAPE AGULHAS CIVILS	3. T181/2018: HUIR VAN EXAVATOR VAN WALLE BY BREDASDORP STORTINGSTERREIN NOVEMBER 2019		DTD	43700,00
94203	324142	CAPE AGULHAS CIVILS	43700,00	CAPE AGULHAS CIVILS	1. HUIR VAN EXAVATOR STABILISERING VAN WALLE NY BREDASDORP TERRIEN OKTOBER 2019		DTD	43700,00
2019/10/23								
90955	324760	STRUISBAAL HARDEWARE	1625,00	STRUISBAAL HARDEWARE	1. STOCK REPLENISHMENT FOR SEWAGE SERVICE INFRASTRUCTURE		BW & R	1625,00
		SB HARDEWARE	1625,00					
		AH MARAIS + SEUNS	1781,50					
92952	324534	SUIDERNIUS	996,36	SUIDERNIUS	1. ERF 1256 STRUISBAAL KAM & TRIBUNAAL		DGM	996,36
92951	324538	SYDNEY AMANZI MANAGEMENT	525,00	SYDNEY AMANZI MANAGEMENT	1. SALE OF PORTION OF ERF 1256 STRUISBAAL		DGM	525,00
90960	324519	GW TRAUTMANN CC	6681,36	GW TRAUTMANN CC	1. REPAIR SMALL CLARIFIER MOTOR & GEAR BOX FRAME DRS 7184/F6, KWO.37, SN 71 A3301301		BW & R	6681,36
		BREDASDORP WELDING	8000,00					
		OVERBERG AGRI	9027,50					
93431	324543	BREDA HARDEWARE	844,60	BREDA HARDEWARE	1. CEMZA CEMENT 50KG		BW & R	844,60
		BUILD IT	844,60					
		KAAP AGRI	921,96					
93433	324572	OVERBERG AGRI	885,50	OVERBERG AGRI	1. JERRY CAN PLASTIC PETROL 25L, JERRY CAN PLASTIC DIESEL 15L		BW & R	886,50
		BUILDERS HARDEWARE	950,00					
93432	324549	BUILDERS HARDEWARE	718,98	BUILDERS HARDEWARE	1. STOCK REPLENISHMENT FOR SEWAGE SERVICE INFRASTRUCTURE		BW & R	718,98
		OVERBERG AGRI	902,10					
		BEDRYWE						
91063	324579	NU-WAY ENTERPRISES	1994,33	NU-WAY ENTERPRISES	1. ALPHABET STENCIL SET (ALUMINIUM 1.5MM, 75MM LETTERS)		BS & S	1994,33
		STAR SIGNS	2024,00					
90961	324509	GW TRAUTMANN CC	8625,00	GW TRAUTMANN CC	1. REPAIR AEROTOR NO 1 MOTOR & ADAPTOR @ STRUISBAAL		BW & R	8625,00
		BREDASDORP WELDING	9530,00					
		OVERBERG AGR	9632,40					

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90959	324522	GW TRAUTMANN CC OVERBERG AGRI BREDASDORP WELDING	14481,16 16372,55 15500,00	GW TRAUTMANN CC	1. REPAIR GORMAN RU/PP T2 @ STRUISBAAL		BW & R	14481,16
94088		HI Q-BANDE	764,50	HI Q-BANDE	1. NEW TUBE, FITTING LIGHT & CALL OUT (Q10:065) -CS 10206		FLEET	764,50
94087		KWIK 'n GO	60,00	KWIK 'n GO	1. TYRE REPAIR -(Q:01043) -CS12069		FLEET	60,00
90957	324303	OVERBERG AGRI BEDRYWE KAAP AGRI	1249,83 1352,50	OVERBERG AGRI BEDRYWE	1. STOCK REPLENISHMENT OF WATER SERVICE INFRASTRUCTURE		FLEET	1249,83
91517	323949	RATINGS AFRIKA	40250,00	RATINGS AFRIKA	1. FINANCIAL SUSTAINABILITY: MFSI MODEL		DFD	40250,00
94086		METSY MOTORS ROLA TOYOTA B&M FORD	3145,14 4826,16 4939,81	METSY MOTORS	1. CS13761- 120 000 KM SERVICE		FLEET	3145,14
2019/10/24								
94084		BREDASDORP MIDAS CAR BOAT TRUCK	590,00 624,94	BREDASDORP MIDAS	1. GASLIFTS - CS 4591.		FLEET	590,00
94085		BREDASDORP MIDAS CAR BOAT TRUCK	590,00 624,94	BREDASDORP MIDAS	1. GASLIFTS - CS 1209.		FLEET	590,00
93435	324733	OVERBERG BRICK+PAVE	1437,50	OVERBERG BRICK+PAVE	3. T160/2018: BRICKS/ PALLET x 500.		BW&R	1437,50
93436	324742	LUCOR CONSTRUCTION	12558,00	LUCOR CONSTRUCTION	3. T171/2018: FILLING SAND x 100.		BW&R	12558,00
90641	324396	ALUMINIUM DESIGNS BREDASDORP ALUMINIUM	1977,00 2810,00	ALUMINIUM DESIGNS	1. SILICONE WINDOWS+ SAFETY GLASS		BIB	1977,00
90642	324425	BREDASDORP SUPERMARK TRUST SUPERMARK TRUST	3509,40	BREDASDORP SUPERMARK TRUST	1. REFRESHMENTS		BIB	3509,40
		BIDVEST WALTONS PACKTOWN	417,55 4234,48					
92954	324686	DELTA	26634,00	DELTA	3. T84/2018: SDP FOR TAXI INTERCHANGE IN BREDASDORP		BSSB	26634,00
92129	324786	BREDASDORP SUPERMARK TRUST SUPERMARK TRUST	1170,00	BREDASDORP SUPERMARK TRUST	1. SPECIAL MANAGEMENT TEAM MEETING, 24/10/19.		GMB	1170,00
93610	324532	OFFICETECH BIDVEST WALTONS	1450,00 805,00 1031,85	MOZARTS OFFICETECH	1. RECTANGULAR TABLE, MELAMIE TOP		GMB	805,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92410	324691	BREDASDORP HARVEY TRAVEL	10872,00	BREDASDORP HARVEY TRAVEL	3. T66/2018: AKOMMO: C GABRIELS+ R ROSS, MUN. MIDDLE MANAGEMENT DEV, STELLENBOSCH, 28/10-01/11/'19.		GMB	10872,00
94089		OVERBERG COURIERS	110,00	OVERBERG COURIERS	1. PARCEL COLLECTION (O1053) -CS 7008.		FLEET	110,00
94090		LAKEY VERVOER	149,50					
		MITCHELL'S PLAIN SPRING REPAIRS	4404,50	MITCHELL'S PLAIN SPRING REPAIRS	1. RESET SPRINGS - CS 10671.		FLEET	4404,50
		MBC HERSTELWERKE	5572,33					
		OVERBERG AGRI	6557,31					
94091		AJ BANDE	184,00	AJ BANDE	3. T45/2018: PUNCTURE REPAIR - CS 16702.		FLEET	184,00
92852	324647	OVERBERG AGRI	1323,60	OVERBERG AGRI	1. TUINSLANG-SPRAYER.		BW&R	1323,60
		KAAP AGRI	1532,84					
92853	324650	OVERBERG COURIERS	1500,00	OVERBERG COURIERS	1. VERVOER VAN SAMPLES, SEPT - NOV.		BW&R	1500,00
		LAKEY VERVOER	2070,00					
92854	324644	GW TRAUTMANN CC	26220,00	GW TRAUTMANN CC	1. HIRE OF 6" PUMP+PIPES.		BW&R	26220,00
		BREDASDORP WELDING	47000,00					
		PUMPCORE	42550,00					
92855	324731	TWO OCEANS PROJECTS & SERVICES	21400,00	TWO OCEANS PROJECTS & SERVICES	1. INSTALL + REPLACE BROKEN PARTS 2 SPANJAARDSKLOOF PLANT		BW&R	21400,00
		GW TRAUTMANN CC	30532,50					
		MAXAL PROJECTS	27600,00					
92856	324702	TWO OCEANS PROJECTS & SERVICES	13601,00	TWO OCEANS PROJECTS & SERVICES	1. SERVICE OF SPANJAARDSKLOOF SYSTEM.		BW&R	13601,00
		GW TRAUTMANN CC	16962,50					
		MAXAL PROJECTS	22743,00					
92857	324653	METSI CHEM IKAPA	17388,00	METSI CHEM IKAPA	3. T91/2018: FULL CHLORINE GAS FOR WWT.		BW&R	17388,00
92858	324747	METSI CHEM IKAPA	16836,00	METSI CHEM IKAPA	1. 4x 305kg FERRI CHLORIDE		BW&R	16836,00
		GW TRAUTMANN CC	19377,50					
		PUMPCORE	17767,50					
92859	324642	GW TRAUTMANN CC	6681,37	GW TRAUTMANN CC	1. REPAIR SMALL CLARIFIER MOTOR & GEAR BOX @ BRP WWWTW.		BW&R	6681,37
		BREDASDORP WELDING	7500,00					
		PUMPCORE	9602,50					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92861	324880	INTEGRAL LABORATORIES	27099,75	INTEGRAL LABORATORIES	3. T95/2018: BACTRO SAMPLES FOR CAM AREA x 300.		BW&R	27099,75
92862	324875	INTEGRAL LABORATORIES	15627,88	INTEGRAL LABORATORIES	3. T95/2018: CHEMICAL TEST FOR FOR CAM WWW.TW x17.		BW&R	15627,88
92863	324895	INTEGRAL LABORATORIES	28777,60	INTEGRAL LABORATORIES	3. T95/2018: full sans 24-1 FOR CAM AREA x 17.		BW&R	28777,60
90962	324598	LUCOR CONSTRUCTION	2245,95	LUCOR CONSTRUCTION	3. T142/2018: WATER MIETER KASTE+ DEKSELS		BW&R	2245,95
90963	324587	ITHUBA INDUSTRIES	5198,00	INTEGRAL LABORATORIES	3. T225/2018: BELL TOBEY'S 3A x 20.		BW&R	5198,00
90964	324590	STARTUNE	2296,28	STARTUNE	3. T68/2018: GOLDEN YELLOW, SIGNAL RED PAINT, 5L x 7.		BW&R	2296,28
90966	324799	STRUISBAAI HARDEWARE	1635,00	STRUISBAAI HARDEWARE	1. PLASCON ENAMEL 5L, BLUEX 3.		BW&R	1635,00
90968	324891	AH MARAIS + SEUNS	1750,00					
		AH MARAIS + SEUNS	1966,86	AH MARAIS - SEUNS	1. TOOLS		BW&R	1966,86
		STRUISBAAI HARDEWARE	2275,00					
90969	324796	AH MARAIS + SEUNS	632,78	AH MARAIS + SEUNS	1. TOOLS		BW&R	632,78
		STRUISBAAI HARDEWARE	850,00					
90967	324808	STRUISBAAI HARDEWARE	1525,00	STRUISBAAI HARDEWARE	1. MATERIAAL.		BW&R	1525,00
2019/10/25		AH MARAIS + SEUNS	1678,50					
93056	324924	SIMONS ELECTRIC	6013,00	SIMONS ELECTRIC	3. T116/2018: INSTALLER 4 AIRCON PUNTE - TOERISME KANTOOR		BPD	6013,00
93050	324951	SIMONS ELECTRIC	1090,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL L1.6- CHALET 16 WHK		BPD	1090,00
93049	324953	SIMONS ELECTRIC	1225,00	SIMONS ELECTRIC	3. T116/2018: HERSTEL KABEL PUBLIETRE TOILET (HOP IN KAFE)		BPD	1225,00
93048	324957	SIMONS ELECTRIC	150,00	SIMONS ELECTRIC	1. TUNE TV CHALET 23 WHK		BPD	150,00
93051	324948	SIMONS ELECTRIC	580,00	SIMONS ELECTRIC	3. T116/2018: VERVANG 2 ISOLATORS: NEDBANK GEBOU/ STADSBEPLANNING		BPD	580,00
93052	324944	SIMONS ELECTRIC	896,00	SIMONS ELECTRIC	3. T116/2018: INSTALLER FOR AIRCON PUNT		BPD	896,00
93053	324942	SIMONS ELECTRIC	10260,00	SIMONS ELECTRIC	3. T116/2018: INSTALL EMERGENCY LIGHTS - WATERSUWERING		BPD	10260,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93045	324970	SIMONS ELECTRIC	750,00	SIMONS ELECTRIC	1. REGAS FRIDGE- MANDELA HALL		BPD	750,00
		OVERBERG APPLIANCES	895,00					
93046	324965	SIMONS ELECTRIC	750,00	SIMONS ELECTRIC	1. REGAS FREEZER- MANDELA HALL		BPD	750,00
		OVERBERG APPLIANCES	895,00					
93047	324960	SIMONS ELECTRIC	750,00	SIMONS ELECTRIC	1. REGAS FRIDGE SUIKERBOSSIE CHALET NO.5		BPD	750,00
		OVERBERG APPLIANCES	895,00					
93055	324926	SIMONS ELECTRIC	1750,00	SIMONS ELECTRIC	1. REGAS 2 FRIDGES CHALET 1, 2. WHK		BPD	1750,00
		OVERBERG APPLIANCES	1790,00					
93057	324901	STRUISBAAI HARDWARE	1675,00	STRUISBAAI HARDWARE	1. MAINTENANCE RESORTS STOCK REPLENISHMENT		BPD	1675,00
93042	324667	BUILDERS HARDWARE	1047,48	BUILDERS HARDWARE	1. MAINTENANCE BUILDERS STOCK REPLENISHMENT		BPD	1047,48
		BUILT IT	1068,95					
89550	324833	OVERBERG AGRI	1900,00	OVERBERG AGRI	1. 5LT DIP (SUPACLIP 5LT)		C.J. PONTAC	1900,00
		BREDADORP DIREREKLINIEK	2418,00					
93043	324983	SIMONS ELECTRIC	29980,00	SIMONS ELECTRIC	3.T116/2018: INSTALLER NETWORK BREDASDORP BRANDWEER		BPD	29980,00
93044	324977	SIMONS ELECTRIC	3090,00	SIMONS ELECTRIC	3.T116/2018: HERSTEL KABEL: STRUISBAAI OORD		BPD	3090,00
93780	325015	LOUW'S LOODGIETERS	1732,62	LOUW'S LOODGIETERS	1.HERSTEL GEYSER CHALET 11 WHK		BPD	1732,62
93778	325017	LOUW'S LOODGIETERS	19247,97	LOUW'S LOODGIETERS	1. GAS EQUIPMENT		BPD	19247,92
93776	325023	STAR SIGNS	1679,00	STAR SIGNS	1. NOTICE SIGNS		BPD	1679,00
93779	325019	OVERBERG AGRI	1861,72	OVERBERG AGRI	1. VERVANG BELDE OP SCAG		BPD	1861,72
		LAWN MOWER & CHAINSAW	2150,00					
93777	325021	LAWN MOWER & CHAINSAW	197,82	LAWN MOWER & CHAINSAW CLINIC	1. KETTING VIR KETTINGAAG		BPD	197,82
		HARVEY WORLD TRAVEL	3095,00	HARVEY WORLD TRAVEL	3.T66/2017: ACC 1 SGL B&B - ZONNEWEELE GUESTHOUSE HARVEY FEE (IN 29.10, OUT: 01 NOV) B. ACKIE SWART, SCM TRAINING, WORCESTER 30 OCT- 01 MOVE		DFD	3095,00
91519	325063	HARVEY WORLD TRAVEL	3095,00	HARVEY WORLD TRAVEL	3.T66/2017: ACC 1 SGL B&B - ZONNEWEELE GUESTHOUSE HARVEY FEE (IN 29.10, OUT: 01.11, PJ VAN BIJON, SCM TRAINING, WORCESTER 30 OCT- 01 NOVEMBER		DFD	3095,00
91520	325067	HARVEY WORLD TRAVEL	3095,00	HARVEY WORLD TRAVEL			DFD	3095,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93054	324929	SIMONS ELECTRIC	1684,00	SIMONS ELECTRIC	1. VERVANG LED BUISE, HERVESTIG BUISLIGTE WELVERD 818		BPD	1684,00
94096	324989	SIMONS ELECTRIC	460,00	SIMONS ELECTRIC	1. 4 WAY MULTI PLUG		FLEET	460,00
		OVERBERG APPLIANCES	496,54					
90955	323934	OVERBERG AGRI	18940,50	OVERBERG AGRI	1. KANAFLEX PYP 100MM		BW & R	18940,50
		OVERBERG AGRI	18940,50					
		ITHUBA INDUSTRIES	20286,00					
		AFG FLUID	27540,00					
94097		CROSS ODENDAAL AUTO ELEC.	1357,00	CROSS ODENDAAL AUTO ELEC.	1. CHECK & REPAIR CHARGING (Q101319) - CS5192, FITTED NEW IGNITION BARREL & KEY (Q101313) -CS 19281		FLEET	1357,00
		BDORP AUTO ELECTRICAL NO TAX CLEARANCE						
94095		KWIK 'n GO	1675,00	KWIK 'n GO	1. SILENCER GASKET, BOLTS & NUTS -CS 4424		FLEET	1675,00
		HI Q-BANDE	1749,47					
94093		ROLA TOYOTA	230,00	ROLA TOYOTA	1. NUMBER PLATE - CS 15641		FLEET	230,00
		OVERBERG AGRI	250,00					
91521	325072	HARVEY WORLD TRAVEL	3095,00	HARVEY WORLD TRAVEL	3. T66/2017: ACC.1 SG1 B&B -ZONNEWEELE GUEST HOUSE HARVEY FEE (IN: 29.10, OUT: 01.11) R SEFOOR, SCM TRAINING, WORCESTER 30 OCT-01 NOV		DFD	3095,00
2019/10/28								
92022	325170	BYTES PEOPLE / BYTES UNIVERSAL	2067,70	BYTES PEOPLE / BYTES UNIVERSAL	1. CARD SCANNER (L'AGULHAS RESORT)		ICT	2067,70
92860	324863	CTE WATER TECH	56534,00	CTE WATER TECH	3. T92/2018: STOCK REPLENISHMENT FOR WATER TREATMENT INFRASTRUCTURE		DTD	56534,00
91191	324962	PIENAAR BROTHERS	15433,20	PIENAAR BROTHERS	1. STOCK REPLENISHMENT FOR SCM		SCM	15433,20
92411		OFFICE TECH	5923,60	OFFICITECH	3. T45/2018: STATIONERY FOR THE MM		GMB	5923,60
92953	324672	OFFICE TECH	75790,43	DELTA	3. T83/2019: DEVELOPMENT OPTIONS AND INITIAL MARKET ANALYSIS		GMB	75790,42

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92409	324550	HARVEY WORLD TRAVEL	10375,00	HARVEY WORLD TRAVEL	3. T66/2017: ACCOMMODATION FOR WATER WASTE PROCESS CONTROL TRAINING 28 OCT - 01 NOV'19 IN WORCESTER A.ADAMS, S.BRUNTJIES, T.DYERS, K.MAJELA		GMB	10375,00
92412	325257	HARVEY SERVICE FEE OFFICE TECH	669,01	OFFICETECH	1. A4 GREEN COPY PAPER		L.MAY	669,01
92866	325309	BIDVEST WALTONS MASISEBENZE WATER SYSTEMS	8030,91	MASISEBENZE WATER SYSTEMS	1. NAPIER WTW: REPAIR LEAK ON 150 RSV AT RESERVOIR		3W & R	8030,91
92865	325305	GW TRAUTMANN CC PUMPCORE	14202,50					
92868	325289	METSI: CHEM IKAPA BREDASDORP HARDWARE	16363,35	METSI CHEM IKAPA	3.T91/2018: AQUASTAB PEBBLES BULK FOR NAPIER WTW		3W & R	16363,35
92867	325294	OVERBERG AGRI	1759,00	BREDASDORP HARDWARE	1. RESPIRATOR FILTER COM1050 MTS		3W & R	1759,00
94207	324168	MOMAR	2020,50	MOMAR	1. CLEANING AND MAINTENANCE STOCK FOR A SEWAGE TREATMENT			
93434	325282	STAR SIGNS THE BRANDING COMPANY	29974,52	STAR SIGNS	1. MAAK VAN STICKERS VIR BEWUSMAKING 90MM DIE VINYL PRINT		WALTER	1932,00
93437	325290	IKAPA RETICULATION AND FLOW CC	3850,00	IKAPA RETICULATION AND FLOW CC	1. STOCK REPLENISHMENT FOR SEWAGE INFRASTRUCTURE		3W & R	28348,14
2019/10/29		OVERBERG AGRI	28348,14	OVERBERG AGRI	1. STOCK REPLENISHMENT FOR WATER SERVICES INFRASTRUCTURE		3W & R	1472,58
92864	325284	2ACS SERVICES	1472,58	2ACS SERVICES	3.T90/2018: WATER PURIFICATION LIME		DTD	59892,00
93059	325317	OVERBERG AGRI BEDRYWE	59892,00	OVERBERG AGRI BEDRYWE	1. STOCK REPLENISHMENT FOR THE MAINTENANCE OF BUILDINGS		BPD	1731,00
		BUILT IT	1731,00					
			1739,95					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93782	325387	STAR SIGNS	1759,50	STAR SIGNS	1. MAAK VAN 3 KENNISGEWINGBORDE STRANDE		BPD	1759,50
		THE BRANDING COMPANY	2250,00					
93785	325363	HOUSE OF CARPETS	2450,00	HOUSE OF CARPETS	1. HISENSE LED TV 32 CHALET 17 WHIK		BPD	2450,00
		TAFELBRUG	3949,00					
		OVERBERG APPLIANCES	4390,00					
93783	325391	BREDA HARDWARE	2311,70	BREDA HARDWARE	1.STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	2311,70
		UNDERCOVER	3458,00					
		STRUISBAAI HARDEWARE	2700,00					
94208	324581	DEMOCRATIC PACKAGING	93725,00	DEMOCRATIC PACKAGING	1. 250X HERWIMMINGSAKKE 3.T193/2018: HUUR VAN COMPACTOR VIR KOLLEKTERING VIR HUISHOUDELIK VULLIS-NOVEMBER 201		DTD	93725,00
94210	325249	DP TRUCKHIRE	51750,00	DP TRUCKHIRE	1.STOCK REPLENISHMENT FOR ELECTRICAL SERVICES		DTD	51750,00
92649	325266	CONLOG	61376,00	CONLOG	3. T45/2018: PUNCTURE REPAIR - CS 19281		FLEET	61376,00
94305		AJ BANDEDIENS	537,05	AJ BANDEDIENS	1. STOCK REPLENISHMENT FOR THE MAINTENANCE OF BUILDINGS		BPD	537,05
93060	325521	BUILDERS HARDWARE	1245,16	BUILDERS HARDWARE				1245,16
		BUILT IT	1249,95					
93802	325515	LAWN MOWER & CHAINSAW	2894,00	LAWN MOWER & CHAINSAW CLINIC	1. VERVANG GEARBOX FS 450 (181440496)		BPD	2894,00
		LAWN MOWER & CHAINSAW HERMANUS	3022,00					
		MOWERS	3429,60					
		DURBANVILLE CC						
91345		MEYER BETON	744145,38	MEYER BETON	1. UPGRADE OF RDP ROADS BD - PAYMENT CERT.4 5% RETENTION		GMB	744145,38
93801	325509	OVERBERG COURIERS	2000,00	OVERBERG COURIERS	1. 8 MONSTERS		BPD	2000,00
		JEBO COURIERS	2280,00					
93781	325382	LOUW'S LOODGIETERS	48382,05	LOUWS LOODGIETERS	3.T116/2018: STOCK REPLENISHMENT FOR MAINTENANCE BUILDINGS		BPD	48382,05
93787	325424	LAWN MOWER & CHAINSAW CLINIC	1262,70	LAWN MOWER & CHAINSAW CLINIC	1. 3.5MM LUMO TWINST 160 METER, OIL 2 CYCLE 10L		BPD	1262,70

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2019/10/30								
91065	325627	BUILD IT	10135,20	BUILD IT	1. CEMZA CEMENT 50KG		BS & S	10135,20
		BUILD IT	10135,20					
		KAAP AGRI	10319,64					
		OVERBERG AGRI	10644,00					
91066	325630	LUCOR CONSTRUCTION	17871,00	LUCOR CONSTRUCTION	3. T135/2018: BK & 1M KEKB		BS & S	17871,00
91067	325633	OVERBERG BRICK+PAVE	20125,00	OVERBERG BRICK+PAVE	3. T160/2018: CLAY BRICKS - BUILDING (PRICE /1000)		BS & S	20125,00
93561	319849	STRUISBAAL BANDE	50,00	STRUISBAAL BANDE	1. TYRE REPAIR - WHEEL BARROW (Q0089) WORKING IN STRUISBAAL		FLEET	50,00
94100	325577	OVERBERG COURIERS	110,00	OVERBERG COURIERS	1. PARCEL COLLECTION (Q1056) FROM METEOR LIGHTNING		FLEET	110,00
94301		LAXEY VERVOER	149,50					
		TRI-TORQ FERBRAKE	4594,25	TRI-TORQ FERBRAKE	1. H/D CLUTCH KIT		FLEET	4594,25
		BREDASDORP MIDAS	5595,00					
		OVERBERG AGRI	5741,79					
92513	324208	WALTONS	574,89	WALTONS	3.T143/2018: STATIONERY FOR ADMINISTRATION		T. STONE	574,89
92514	324202	OFFICE TECH	7239,88	OFFICETECH	3.T143/2018: STATIONERY FOR ADMINISTRATION		T. STONE	7239,88
93611	325789	SYDNEY AMANZI MANAGEMENT	958,00	SYDNEY AMANZI MANAGEMENT	1. TENDER ADVERTS- SCM 19,20, 21, 23,2019-2020 01 NOVEMBER 2019		SCM ACC	958,00
93788	325465	LUCOR CONSTRUCTION	314915,14	LUCOR CONSTRUCTION	3. T118/2019: REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT		GMB	314915,14
94308		TRI-TORQ FERBRAKE	3111,26	TRI-TORQ FERBRAKE	1. RELINE BRAKES SHOES FRONT -CS 1577, RELINE BRAKES SHOES REAR-CS1577		FLEET	3111,26
		OVERBERG AGRI	4219,49					
		AAD TRUCK & BUS	18150,82					
94309		AJ BANDE	2250,00	AJ BANDE	3.T44/2018:FACTORY VULCANISE REPAIR, PUNCTURE REPAIR-CS 18639		FLEET	2260,00
94310		JOHN STUART	1700,00	JOHN STUART	1. CLEAN REPAIR WATER PUMP & CARBORATOR & SERVICE BAR CODE 044585		FLEET	1700,00
		OVERBERG AGRI	2204,96					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94099		OVERBERG AGRI TRUE CUT ENGINEERING	1151,78 1256,00	OVERBERG AGR	1. SNY BOUTE VIR FILTER- CS 2623		FLEET	1151,78
94302		OVERBERG COURIERS LAKEY VERVOER	320,00 375,00	OVERBERG COURIERS	1. PARCEL COLLECTION (Q1045) TO MITCHELL'S PLAIN -CS 10671		FLEET	320,00
94303		LA ODENDAAL BREDASDORP AUTP ELECT NO TAX CLEARANCE	845,25	LA ODENDAAL	1. CHECK & REPAIR BROKEN TAILLIGHT WIRING (Q101309)- CS5811		FLEET	845,25
94304		KWIK'N GO HI-Q BANDE	56,01 72,06	KWIK'N GO	1. HANGER -CS 5192		FLEET	56,01
92128		THE ARNISTON SPA HOTEL THE DUNES CALEDON CASINO	15120,00 15960,00 21500,00	THE ARNISTON SPA HOTEL	1. STRATEGIESE SESSIE BESTUURDERS 18 NOVEMBER 2019- 30 PERSONS, STRATEGIESE SESSIE UBK / DIREKTEURS 25 NOVEMBER 2019 12 PERSONS		GMB	15120,00
92648	325261	CONLOG	61376,00	CONLOG	3. T490/2018: STOCK REPLENISHMENT FOR ELECTRICITY SERVICES INFRASTRUCTURE		DTD	61376,00
90638	322316	MURTZ UPHOLSTERS	2765,00	MURTZ UPHOLSTERS	1. STOCK REPLENISHMENT FOR LIABRARIES MANAGEMENT		DGM	2765,00
91634	324947	STAR SIGNS ONE PRINT SOLUTIONS VIKING PRINT	3191,25 3208,50 4542,50	STAR SIGNS	1. STOCK REPLENISHMENT FOR THE TOURISM OFFICE		OSCAR	3191,25
92869	325439	CTE WATER TECH	59823,00	CTE WATER TECH	3. T92/2018: STOCK REPLENISHMENT FOR THE WATER INFRASTRUCTURE		DTD	59823,00
92870	325457	I PRINS GW TRAUTMANN BREDASDORP WELDING SERVICES	2350,00 6118,00 3250,00	I PRINS	1. AAN SIT VAN HEKKIE VIR DEURGANG NA BOORGATE		BW & R	2350,00

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94094	324986	GERRIT COETZEE	5806,00	GERRIT COETZEE	1. JAARLIKSE HUUR -GAS SILINDERS (33BOTTLES)		FLEET	5808,00
		MBC HERS'ELWERKE	6872,40					
		OVERBERG AGRI	7245,00					
92653	325277	SUPERSPAR BREDASDORP	2876,46	SUPERSPAR BREDASDORP	1. COFFEE, TEA, SUGAR AND MILK FOR THE ELECTRICAL SRVCS		BEMD	2876,46
		PACK TOWN	3743,67					
		HOP IN	3046,46					
92955	325673	SUIDERNUUS	3277,51	SUIDERNUUS	1.AANSOEK OM HERSONERING, ONDEIVERDELING, SLUITING ON KONSOLIDOSK:ERWE 305 EN 574 L'AGULHAS, AANSOEK OM OPHEFFING, HERSONERING EN AFWYNING ERF 502 SB AANSOEK ON VERGINNING EN ONFTREKKING VAN VORIGE ANNSHE ERF 854 STRUISBAAI		BSSB	3277,51
92956	325681	SYDNEY AMANZI MANAGEMENT	1890,00	SYDNEY AMANZI MANAGEMENT	1. APPLICATION FOR REZONING SUBDIVISION CLOSURE AND CONSOLIDATION ERVEN 305 AND 574 L'AGULHAS APPLICATION FOR REMOVAL REZONING AND DEPARTURE ERF 502 STRUISBAAI, APPLICATION FOR SPECIAL CONSENT AND WITHDRAWAL OF PREVIOUS APPLICATION ERF 854 STRUISBAAI		BSSB	1890,00
94098	325248	JOHN STUART	1400,00	JOHN STUART	1. GENERATOR NAPIER- SERVICE & REPLACE ENGINE OIL		FLEET	1400,00
		OVERBERG AGRI	1948,68					
94021		STRUISBAAI BANDE	150,00	STRUISBAAI BANDE	1. PUNCTURE REPAIR - CS 14815: VEHICLE WORKING IN STRUISBAAI.		FLEET	150,00
93796	325702	BH BUILDERS WAREHOUSE	355,01	BH BUILDERS WAREHOUSE	1. HOSEPIPE + FITTINGS.		3PD	355,01
		OVERBERG AGRI	368,54					
93790	325724	BREDASDORP ALUMINIUM	860,00	BREDASDORP ALUMINIUM	1. VERVANG DEURRUIT, MANDELASAAL.		3PD	860,00
		2 OCEANS GLAS & ALUMINIUM	1250,00					
93794	325728	GANSBAAI AIRCON	5334,01	GANSBAAI AIRCON	3. T525/2018: DIENS & HERSTEL AIRCONS, WELVERDIEND BIB, x 3.		3PD	5334,01

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93793	325732	GANSBAAI AIRCON	5980,51	GANSBAAI AIRCON	3. TS25/2018: DIENS & HERSTEL AIRCONS, NEDBANK, x 11.		BPD	5980,51
93791	325736	GANSBAAI AIRCON	4856,45	GANSBAAI AIRCON	3. TS25/2018: DIENS & HERSTEL AIRCONS, NEDBANK, x 8.		BPD	4856,45
93792	325744	GANSBAAI AIRCON	4865,97	GANSBAAI AIRCON	3. TS25/2018: DIENS & HERSTEL AIRCONS, VERKEER, x 7.		BDP	4865,97
93789	325754	OJ PLANT HIRE	3542,00	OJ PLANT HIRE	3. T187/2018: HUUR VAN DIGGER, NOV. 2019.		BPD	3542,00
93799	32577	LAWN MOWER & CHAINSAW CLINIC	262,80	LAWN MOWER & CHAINSAW CLINIC	1. ALLUM. HEAD STIHL TRIMER.		BPD	262,80
93800	325779	LUCOR CONSTRUCTION	217,35	LUCOR CONSTRUCTION	1. CI CHANNELS x2.		BPD	217,35
		BUILD IT	285,00					
93797	325775	LAWN MOWER & CHAINSAW CLINIC	514,70	LAWN MOWER & CHAINSAW CLINIC	1. DIENS VAN BLOWER MASJIE.		BPD	514,70
		JD IMPELEMENTE	547,99					
93061	325766	BUILD IT	1079,00	BUILD IT	1. DOOR HARDBOARD, SEALER 5L		BPD	1079,00
2019/10/31								
93438	325637	OVERBERG AGRI	4607,13	OVERBERG AGR.	1. UITSNY VAN SHORT COLLERS		BW & R	4607,13
					1. FUEL FILTER (16405 02NIO1.) -CS10671, FUEL FILTER - CS 10674, FUEL FILTER- CS 14815, FUEL FILTER- CS2336			
94313		AAD TRUCK & BUS	1101,20	AAD TRUCK & BUS			FLEET	1101,20
		BREDASDORP MIDAS	1406,47					
94312		CROSS ODEENDAAL AUTO ELEC.	1595,05	CROSS ODEENDAAL AUTO ELEC.	1. FITTED NEW TAILLIGHTS- CS10778, CHECK & REPAIR LIGHTS -CS 2623		FLEET	1595,05
		BREDASDORP AUTO ELECT NO TAX CLEARANCE						
94311		KWIK 'N GO	125,89	KWIK' N GO	3. TS54/2018: TUBE REPAIR (Q101064) -CS 5705		FLEET	125,89
		TRUE CUT ENGINEERING	6066,25	TRUECUT ENGINEERING	1. RE-FURBISH DRIVE SHAFT & MODIFY TO NEW YOLKS & UNIVERSAL -CS 3180		FLEET	6066,25
		MBC HERSTELWERKE	7187,50					
		FBE	8038,50					

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
94367		AFINTAPART / MOTUS GROUP	19343,00	AFINTAPART / MOTUS GROUP	1. BRAKE DRUMS FRONT, BRAKE DRUMS REAR, FRONT HUB OIL SEALS, REAR HUB OIL SEALS, SIDE SHAFT OIL SEALS REAR, FRONT WHEEL CYLINDERS LEFT HAND, FRONT WHEEL CYLINDERS RIGHT HAND -CS 1577		FLEET	19343,00
		BREDASDORP MIDAS	33118,00					
		AAD TRUCK & BUS	42375,49					
92875	326060	OVERBERG AGRI	200,10	OVERBERG AGRI	1. NYLON COUPLER 20MM, HOSE CLAMO GS -12 14-32 MM		BW & R	200,10
		KAAP AGRI	312,34					
92873	326057	TWO OCEANS PROJECTS & SERVICES	7525,00	TWO OCEANS PROJECTS & SERVICES	1. PLANT OPERATION DAY SHIFT SPANJAARDSKLOOF WTW OPERATION, PER DAILY VISIT INCLUDING TRAVEL		BW & R	7525,00
		PUMPCORE	14375,00					
		GW TRAUTMANN	17365,00					
92874	326029	TWO OCEANS PROJECTS & SERVICES	1800,00	TWO OCEANS PROJECTS & SERVICES	1. EQUIPMENT DN 50 HOT DIP GALVANIZED T-PIECE, MAINTENANCE CALL-OUT NORMAL HOURS MAINTENANCE CALL-OUT RATE DURING NORMAL WORKING HOURS PER HOUR EXCLUDING TRAVEL		BW & R	1800,00
		OVERBERG AGRI	2400,00					
92871	326004	MAXAL PROJECTS	18160,80	MAXAL PROJECTS	1. STOCK REPLENISHMENT FOR WATER DISTRIBUTION		BW & R	18160,80
		GW TRAUTMANN CC	23471,04					
		TWO OCEANS PROJECTS & SERVICES	31816,40					
92872	325988	MAXAL PROJECTS	20391,80	MAXAL PROJECTS	1. SERVICE OF NAPIER CHLORINE GAS STATION LABOUR, TRAVELING, ACCOMMODATION		BW & R	20391,80
		GW TRAUTMANN	26509,54					
		TWO OCEANS PROJECTS & SERVICES	23508,20					
93439	325793	QUANTRA CONSULTING	22118,51	QUANTRA CONSULTING	3. T2/2019: PROFESSIONAL FEES-EQUIPMENT OF BOR-HOLE NAPIER AND SUIDERSTRAND		BW & R	22118,51
		LAWNMOWER & CHAINSAW CLINIC	1063,15	LAWNMOWER & CHAINSAW CLINIC				
93798	326105	JD IMPLEMENTE	1073,24	JD IMPLEMENTE	1. DIENS HERSTEL F5450 JOHN STRUISBAAL		BPD	1063,15

REQ NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93795	325788	VENTISPOT	1794,81	VENTISPOT	1.STOCK REPLENISHMENT FOR MAINTENANCE BUILDINGS		BPD	1.794,81
		BUILD IT	1815,50					
86189		ISAK PRINS	9200,00	ISAK PRINS	SKOONMAAK VAN ERWE:1203, 759, 793,1019 L'AGULHAS		BPD	9200,00
		ISAK PRINS	9200,00					
		RICARDO SUMMERS	12700,00					
		DISA TUINDIENSTE	14800,00					
86188		ISAK PRINS	15450,00	ISAK PRINS	1.SKOONMAK VAN ERWE:2199, 2228, 2521, 2704,2727,2767,2772 STRUISBAAI		BPD	15450,00
		ISAK PRINS	15450,00					
		RICARDO SUMMERS	19450,00					
		DISA TUINDIENSTE	23200,00					

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

REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) / VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :						
1.JULY 2019 - 30 JUNE 2020						
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 OCTOBER 2019 / BEDRAE UITBETAAL SOOS OP 31 OKTOBER 2019	VAT
1		NONE				
2					R 0,00	
					R 0,00	

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

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 (Direktoekennings aan na-verwante familie-lede indiens van die staat) : 1 JULY 2019 - 30 JUNE 2020						
NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	Name Of Person in service of the state	AMOUNT PAID AS AT 31 OCTOBER 2019 / BEDRAE UITBETAAL SOOS OP 31 OKTOBER 2019
	direct	Pauper Burials	ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL MR. D FREDERICKS	MR. D FREDERICKS	R 7 500,00
		CATERING	EE SPANDIEL	PARENT OF CAM OFFICIAL MR. H SPANDIEL	MR. H SPANDIEL	R 6 450,00
						R 13 950,00

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

1 JULY 2019 - 30 JUNE 2020

SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS PLANT HIRE FOR CONSTRUCTION PURPOSES,	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 1 114 961,27
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 OTR	MR. N EKSTEEN	R 2 745,44
3	Q3-2018-19 SAFEGUARDING OF RECEPTION AREA AT STRUISBAAL 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 5 300,00
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 181 360,29
5	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 101 223,00
7	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 13 742,05
					R 1 419 331,95

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

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) OKTOBER 2019 / REPORT IN TERMS OF CIDB REGULATION 18(1) - OCTOBER 2019						
Tenders Advertised And Not Closed						
Cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded
100061370	SCM19/2019/20	CONSTRUCTION OF PEDESTRIAN BRIDGE IN BREDASDORP	Advertised	2019/10/25	2019/11/22	No
100061553	SCM20/2019/20	WATER TREATMENT, ARNISTON, SUIDERSTRAND & SPANJAARSKLOOF FOR A PERIOD OF 3 YEARS	Advertised	2019/10/31	2019/12/06	No
100061564	SCM21/2019/20	MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2022	Advertised	2019/11/01	2019/12/06	No
Tenders Closed and Not Awarded						
Cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded
100059709	SCM15/2019/20	The construction of water and road services for light industrial erven in Struisbaai. The scope of works consists of the construction and servicing of industrial erven in Struisbaai.	Advertised	2019/09/05	2019/10/04	No
100059856	SCM17/2019/20	Building of Ablution Facility at Suiderstrand	Advertised	2019/09/10	2019/10/04	No

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100059706	SCM14/2019/20	<p>PAVING OF SIDEWALKS IN THE FOLLOWING AREAS:</p> <ol style="list-style-type: none"> 1. PARK STREET, BREDASDORP 2. ST AVENUE, STRUISBAAL 3. STRUISBAAL / LAGULHAS MAIN ROAD. 	Advertised	2019/09/05	2019/09/27	No	N/A
100059926	SCM13-2019-20	<p>The upgrading of the existing Wastewater Treatment Works in Bredasorp. The project entails the UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of over-flow pond, extension and modification of the existing aeration basin to treat 1,6 M³/d ADWF, a new 2 M³/s ADWF biological reactor, a new 17m secondary settling tank, a new chlorine contact channel and laboratory room extension to the existing office building.</p>	Advertised	2019/08/13	2019/09/20	No	N/A

ACTIVE CONTRACTS

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100114249	SCM6/2019/20	REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT	REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT	Awarded		2019/10/09 00:00	
100114449	SCM14/2019/20	PAVING OF SIDEWALKS IN CAPE AGULHAS AREA	PAVING OF SIDEWALKS IN THE FOLLOWING AREAS; 1. PARK STREET, BREDASDORP 2. 1ST AVENUE, STRUISBAAI 3. STRUISBAAI/L'AGULHAS MAIN ROAD	Awarded		2019/10/28 00:00	
100114454	SCM9/2019/20	THE UPGRADING OF RDP ROADS IN BREDASDORP (PHASE 2)	THE UPGRADING OF RDP ROADS IN BREDASDORP (PHASE 2)	Awarded		2019/10/09 00:00	
100106753	SCM36/2018/19	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	THE EQUIPING OF BOREHOLES IN NAPIER AND SUIDERSTRAND	Awarded		2019/05/15 00:00	
100105582	SCM37/2018/19	RESEAL OF RAODS	RESEAL OF ROADS	Awarded		2019/04/17 00:00	
100104445	SCM24/2018/19	UPGRADING OF ROADS	THE UPGRADING OF RDP ROADS IN BREDASDORP	Awarded		2019/03/18 00:00	
100056289	SCM30/2015/16	EXTENSION OF THUSONG CENTRE, PHASE 2	EXTENSION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016/03/11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT: ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suiderstrand	Awarded		2013/02/20 00:00	
CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED							
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100092642	SCM13-2018-19	UPGRADING OF TIDA- POOLS IN L'AGULHAS	UPGRADING OF TIDA- POOLS N L'AGULHAS	Awarded		2018/05/28 00:00	2019/01/18 00:00
100101604	SCM19/2018/19	REPLACEMENT OF WATERMAIN	REPLACEMENT OF WATERMAIN IN DORPSIG STREET, BREDASDORP	Awarded		2018/12/19 00:00	2019/06/19 00:00
CONTRACTS THAT ARE CANCELLED							
cidb Ref No	Contract Number	Title	Description	Status	Date Advised	Date Closed	Awarded

11. DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTIONS (SCM Reg 21(e), 49 & 50)

REGISTER							
DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTIONS MECHANISM 1 JULY 2019 - 30 JUNE 2020							
Supply Chain Management Policy, Par. 11.15 & SCM Treasury Regulations- Reg 49-50							
DATE RECEIVED	BIDDER	REFERENCE NR	DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION	Submitted within 14 days.	RESPONSIBLE OFFICIAL (SCM/CFO/AO)	STATUS / REMARKS	TO WHOM REFERRED IF NOT RESOLVED WITHIN 60 days.
	none						

12. MONTHLY STORES RECONCILIATION

STORES MONTH END BALANCING RECONCILIATION AS AT 31 OCTOBER 2019

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2019/10/31	STORE B - ELECTRICAL 2019/10/31	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUISBAAI 2019/10/31	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2019/10/31
Opening Balances	1 575 960,00	102 375,00	Opening Balances	97 397,04	Opening Balances	1 775 732,04
Stock Received	320 143,24	0,00	Stock Received	68 873,65	Stock Received	389 016,89
Stock Issued	-271 036,43	0,00	Stock Issued	-29 852,84	Stock Issued	-300 889,27
Stock Returned	0,00	0,00	Stock Adjusted	0,00	Stock Adjusted	0,00
Stock Written Off	0,00	0,00	Stock Returned	0,00	Stock Returned	0,00
Stock Transferred	-68 873,65	0,00	Stock Transferred	0,00	Stock Transferred	-68 873,65
Stock on Hand Store A	1 556 193,16	102 375,00	Stock on Hand Store C	136 417,85	Stock on Hand Store A, B & C	1 794 986,01
STORES MAIN LEDGER	STORE A	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 575 960,00	105 470,00	Opening Balances	97 397,04	Opening Balances	1 779 827,04
Issues	-339 910,08	0,00	Issues	-29 852,84	Issues	-369 762,92
Received	320 143,24	0,00	Received	68 873,65	Received	389 016,89
Stock on Hand Store A	1 556 193,16	106 470,00	Stock on Hand Store C	136 417,85	Stock on Hand Store A, B & C	1 799 081,01
STORES VOTES	STORE A	STORE B	STORES VOTES	STORE C	STORES VOTES	STORE A, B & C
Stock not Received	-	-	Stock not Received	-	Stock not Received	-
Opening Balance	1 575 960,00	102 375,00	Opening Balance	97 397,04	Opening Balance	1 775 732,04
032023000011			032023000016		032023000016	
Purchase	320 143,24	0,00	Purchase	0,00	Purchase	320 143,24
032023000011			032023000016		032023000016	
Issues / Adjust.	-339 910,08	0,00	Issues / Adjust.	39 020,81	Issues / Adjust.	-300 889,27
032023000011			032023000016		032023000016	
Stock on Hand Store A	1 556 193,16	102 375,00	Stock on Hand Store C	136 417,85	TOTAL STOCK VALUE	1 794 986,01
					TOTAL STOCK AS AT 31	
					OCTOBER 2019	1 794 986,01

13. Conclusion & Sign Off

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

I hereby certified that the above information is correct.


.....
PJ SEFFOOR

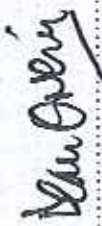
MANAGER SCM

Date: 08/11/2019


.....
PJ VAN BILJON

DIRECTOR: FINANCIAL SERVICES

Date: 07/11/2019


.....

DGI O'NEILL

MUNICIPAL MANAGER

Date: 08/11/19

ANNEXURE A

ANNUAL PROCUREMENT PLAN 2019/20	ConfigCode	FUNDING SOURCE	BUDGET 2019/20	Total spent To Date 2019/20	Available on vote 2019/20	STATUS	EXPECTED SPECS DATE	ACTUAL SPECS DATE	ACTUAL ADVERT DATE	ACTUAL CLOSING DATE	ACTUAL EVALUATION DATE	EXPECTED COMPLETION DATE
Council Support	20/10											
Cupboard - Cnr Europa	072010050004	CRR	R3 300,00	R2 900,00	400,00	COMPLETED	2019/04/18	2019/04/25	2019/05/03	2019/05/03	2019/05/28	2019/08/30
TOTAL			R3 300,00									
Municipal Manager	25/10											
Laminating machine (A3)		CRR	R3 000,00	R926,80	2 073,20							2019/08/30
Desk	072510045103	CRR	R1 000,00	R805,00	195,00	COMPLETED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
Table (x2)	072510045104	CRR	R2 500,00	R2 760,00	-260,00	COMPLETED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
TOTAL			R6 500,00									
Strategic Services	25/21											
RSEP (DPLG) - Lec Construction (Buildings / Kiosk)	072521045001	PROV	R1 000 000,00	R415 440,99	584 559,01	IN CONSTRUCTION	2018/19					2020/05/30
Television screens- municipal buildings	072521045001	CRR	R3 000,00	R0,00	3 000,00	OUTSTANDING	2019/04/25					2019/09/30
Camera with Accessories	072521045113	CRR	R40 000,00	R0,00	40 000,00	OUTSTANDING	2019/04/25					2019/09/30
Office Chair	072521045114	CRR	R3 000,00	R2 760,00	240,00	AWARDED	2019/04/18					2019/08/30
Cupboard	072521045115	CRR	R2 000,00	R2 760,00	-760,00	AWARDED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
Visitors Chairs	072521045116	CRR	R4 000,00	R1 334,00	2 666,00	AWARDED	2019/04/18					2019/08/30
TOTAL			R1 052 000,00									

ANNUAL PROCUREMENT PLAN 2019/20	ConfigCode	FUNDING SOURCE	BUDGET 2019/20	Total spent To Date 2019/20	Available on vote 2019/20	STATUS	EXPECTED SPECS DATE	ACTUAL SPECS DATE	ACTUAL ADVERT DATE	ACTUAL CLOSING DATE	ACTUAL EVALUATION DATE	EXPECTED COMPLETION DATE
Administration	25/24											
Chairs	072524045108	CRR	R4 000,00	R3 750,00	250,00	COMPLETED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
TOTAL			R4 000,00									
Human Resources Organisational Development	25/30											
Big Capacity Urn	072530050004	CRR	R2 500,00	R1 065,65	1 434,35	COMPLETED						2019/07/31
White Board	072530050005	CRR	R1 500,00	R1 420,25	79,75	COMPLETED	2018/19					2019/07/31
TOTAL			R4 000,00									
Tourism / Led	25/41											
Airconditioners x4	072541050001	CRR	R70 000,00	R39 261,00	30 739,00	COMPLETED	2019/04/25	2019/07/23	2019/08/02	2019/08/16	2019/08/27	2019/09/30
TOTAL			R70 000,00									
Revenue Management	30/20											
Office Chairs (x7)	073020116004	CRR	R18 000,00	R18 170,00	-420,00	DELIVERED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
Steel cabinet 4 drawers (X2)	073020045101	CRR	R4 000,00	R4 830,00	-580,00	DELIVERED	2019/04/18					2019/08/30
Note counter (cashiers)			R2 000,00		2 000,00							
TOTAL			R24 000,00									
Workshop	30/51											
Toolboxes	07305118001	CRR	R10 000,00	R9 936,93	63,07	COMPLETED						2019/08/16
TOTAL			R10 000,00									
ICT Unit	30/60											
Projectors x3	073060116007	CRR	R21 000,00	R23 363,40	-2 363,40	ON ORDER	2019/05/15					2019/10/31
Replacement Laptops	073050216021	CRR	R45 000,00	R45 455,29	-455,29	ON ORDER	2019/05/15	2019/06/20	2019/07/12	2019/08/06	2019/03/22	2019/10/31
UPS small (Offices)	073060040101	CRR	R30 000,00	R23 984,40	6 015,60	ON ORDER	2019/05/31					2019/10/31

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Rack mount UPS	073060045101	CRR	R15 000,00	R14 432,50	587,50	ON ORDER	2019/05/31					2019/10/31
External HDD	073060116009	CRR	R10 500,00	R9 798,00	702,00	ON ORDER	2019/05/31					2019/10/31
Switch Cabinet (x2)	073060116011	CRR	R7 500,00	R4 792,05	2 707,95	ON ORDER	2019/05/31					2019/10/31
New PC's	073060040001	CRR	R45 000,00	R22 362,21	22 637,79	ON ORDER	2019/05/31					2019/10/31
Two Way Radios	073060116014	CRR	R29 000,00	R24 002,00	4 998,00	ON ORDER	2019/05/31					2019/10/31
Smart city project	073060055002	CRR	R300 000,00	R0,00	900 000,00	AWARDED	2018/19					2021/05/31
Smart city project 2	073060055001	FMG	R1 550 000,00	R0,00	1 550 000,00	AWARDED	2018/19					2021/05/31
Small tools	073060116031	CRR	R2 000,00	R919,92	1 080,08	ON GOING	as and when needed					2019/09/30
TOTAL			R2 655 000,00									
<u>Protection Services</u>	40/20											
Replacement LDV (Environmental Protection)	074020050101	VEH/FIN	R265 000,00	R0,00	265 000,00	AWARDED	2019/05/03	2019/08/01	2019/08/08	2019/08/30	2019/10/10	2019/12/13
TOTAL			R265 000,00									
<u>Traffic & Law Enforcement</u>	40/21											
Vehicles: x1 Sedar Replacement (Traffic/Law Enforcement)	074021060102	VEH/FIN	R200 000,00	R0,00	200 000,00	AWARDED	2019/05/03	2019/08/01	2019/08/08	2019/08/30	2019/10/10	2019/12/13
TOTAL			R200 000,00									

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<u>Traffic Licencing</u>												
Note Counter	40/22 074022050001	CRR	R5 000,00	R4 160,00	840,00	COMPLETED	2019/05/31					2019/08/30
Hydraulic Play Detector plates	074022055005	Donation	R130 000,00	R0,00	130 000,00	OUTSTANDING	2019/05/31					2019/09/30
Buildings - Renovation of reception area (Entrance)	074022216003	CRR	R100 000,00	R0,00	100 000,00	OUTSTANDING						
Renovating of Vehicle testing area	074022205101	CRR	R35 000,00	R0,00	35 000,00	OUTSTANDING						
TOTAL			R270 000,00									
<u>Environmental Services</u>												
Animal Control project - Fencing etc.	40/23 074023014001	CRR	R50 000,00	R39 150,00	10 850,00	COMPLETED	2019/05/31	2019/07/23	2019/08/16	2019/08/30	2019/09/10	2019/09/30
TOTAL			R50 000,00									
<u>Housing</u>												
Chair (x2)	40/30 074030045109	CRR	R2 000,00	R1 500,00	500,00	COMPLETED	2019/04/18					2019/08/30
Desk	074030045117	CRR	R2 500,00	R1 600,00	300,00	COMPLETED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
TOTAL			R4 500,00									
<u>Public Services</u>												
Office Equipment / Furniture	40/40 074040116002	CRR	R20 000,00	R11 914,00	8 085,00	ON ORDER	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/23	2019/08/30
TOTAL			R20 000,00									

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Building and Commonage	40/41											
Extension of safeguarding office - Napier Office	074041010101	CRR	R60 000,00	R0,00	50 000,00	REFERRED BACK as and when needed	2019/04/19 as and when needed	2019/08/08	2019/08/15	2019/09/06	2019/09/10	2019/11/15
Airconditioners (Replacement)	074041216005	CRR	R30 000,00	R0,00	30 000,00	COMPLETED						2020/05/31
Vacume Cleaner/ Carpet Extraction unit	074041116002	CRR	R6 500,00	R2 790,00	3 710,00	COMPLETED						2019/07/31
ONS HUIS - wash basins & Taps at 9 rooms	074041021001	CRR	R60 000,00	R48 382,05	1: 617,95	IN CONSTRUCTION						2019/07/31
Fencing - Simunye / Tusse treine	074041213001	CRR	R76 400,00	R0,00	75 400,00	AWARDED	2019/05/06	2019/09/03	2019/09/13	2019/10/04	2019/10/10	2019/11/31
Napier Ablutions - Old Clinic	074041215002	E/LOAN	R500 000,00	R0,00	500 000,00	OUTSTANDING	2019/05/31					2019/12/15
PIT - Traffic Department	074041203002	CRR	R613 000,00	R314 915,14	298 084,86	IN CONSTRUCTION	2019/06/14	2019/06/20	2019/07/12	2019/08/08	2019/09/19	2019/09/30
TOTAL			R1 345 900,00									
Parks & Sport Facilities	40/42											
2 x FS450 Brushcutter	074042216001	CRR	R25 300,00	R17 566,96	7 733,04		2019/07/01					2019/07/31
M5382 Chainsaw	074042018001	CRR	R12 000,00	R5 473,91	6 526,09	COMPLETED	2019/07/01					2019/07/31
Upgrade Hockey Field Nets	074042231005	CRR	R30 000,00	R25 560,00	4 440,00	COMPLETED	2019/07/01					2019/08/31
Beautification of entrance to towns	074042216003	CRR	R300 000,00	R0,00	300 000,00							
Playpark - Public Open spaces	074042112004	CRR	R300 000,00	R257 175,00	42 824,00	AWARDED	2019/04/30	2019/06/20	2019/07/12	2019/08/06	2019/08/08	2019/10/31

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Sport facility - Waenhuiskrans (MIG Funding)	074042231004	MIG	R249 531,00	R1 08 253,71	141 277,29	IN CONSTRUCTION						2019/12/31
Construction - Soccer Field (Napier)	074042231023	CRR	R1 200 000,00	R537 498,56	662 501,44	IN CONSTRUCTION						
200 Stplek Wooden Pavilion - Struisbaai	07402231024	CRR	R150 000,00	R143 750,00	6 250,00	IN CONSTRUCTION		2019/06/20	2019/07/12	2019/07/26	2019/08/08	2019/11/29
Grass cutter (new)	074042216001	CRR	R150 000,00	R0,00	150 000,00	AWARDED		2019/07/30	2019/08/02	2019/08/16	2019/09/10	
TOTAL			R2 416 831,00									
Beaches & Holiday resort	40/43											
Ablution facility - Suikerstrand	074043116012	CRR	R500 000,00	R0,00	500 000,00	BEC	2019/05/31	2019/09/13	2019/10/04	2019/10/24	2019/10/24	2019/11/15
Safeguarding of Receptionist area (L. Agulhas)	074043212101	CRR	R125 500,00	R0,00	125 500,00	REFERRED BACK	2019/04/30	2019/08/08	2019/08/16	2019/09/06	2019/09/10	2019/10/31
Upgrading of Ablution facilities (Resorts / Camping sites)	074043212007	CRR	R50 000,00	R17 057,02	32 942,98	IN CONSTRUCTION	as and when needed					
Beach Wheelchair (Blue Flag Beach)	074043231001	CRR	R50 000,00	R0,00	50 000,00	no quotations received / ADVERT	2019/04/30	2019-04-25 / 2019-10-24	2019-05-03 / 2019-11-01	2019-05-17 / 2019-11-08		2019/09/13
TOTAL			R725 500,00									
Director: Engineering	50/10											
Chairs / Furniture	075010045110	CRR	R8 400,00	R5 250,00	3 150,00	COMPLETED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
TOTAL			R8 400,00									

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<u>Water: Distribution</u>	50/20											
FMSG - Bulk water meters	075020135102	FMSG	R500 000,00	R0,00	500 000,00	BEC	2019/05/10	2019/07/23	2019/08/02	2019/09/04	2019/10/24	2020/03/30
Equipment for boreholes in Napier and Suiderstrand	075020131002	E/LOAN	R500 000,00	R407 444,99	92 555,01	IN CONSTRUCTION	done					2019/10/31
Replace old Water Mains	075020135101	E/LOAN	R1 000 000,00	R0,00	1 000 000,00		2019/06/21					2020/03/31
Replacement LDV CS1564C	075020121012	VEH/FIN	R270 000,00	R0,00	270 000,00	AWARDED	2019/05/03					2019/12/13
Replacement LDV CS4397	075020121013	VEH/FIN	R270 000,00	R0,00	270 000,00	AWARDED	2019/05/03	2019/06/02	2019/06/08	2019/08/30	2019/10/10	2019/12/13
Replacement LDV CS4580	075020121014	VEH/FIN	R270 000,00	R0,00	270 000,00	AWARDED	2019/05/03					2019/12/13
Airconditioners - Office		CRR	R20 000,00	R9 815,26	10 184,74	AWARDED		2019/07/23	2019/08/02	2019/08/16	2019/08/27	
Water network (move) Train tracks		CRR	R200 000,00	R0,00	200 000,00							
TOTAL			R3 030 000,00									
<u>Sewerage Services</u>	50/30											
Sewerage Truck	075030060002	VEH/FIN	R1 500 000,00	R0,00	1 500 000,00	AWARDED	2019/05/03	2019/09/01	2019/08/08	2019/08/30	2019/10/10	2020/03/30
Grass cutter SB		CRR	R15 000,00	R0,00	15 000,00							
TOTAL			R1 515 000,00									

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Sewerage Services Treatment	50/31											
Rehab Waste Water Treatm Works	075031131001	MIG	R5 122 018,00	R0,00	5 122 018,00	BEC	2019/09/27	2019/08/08	2019/08/16	2019/09/20		2021/03/31
Rehab Waste Water Treatm Works	075031131003	E/LOAN	R9 000 000,00	R0,00	9 000 000,00	BEC	2019/09/27					2021/03/31
TOTAL			R14 122 018,00									
Solid Waste	50/41											
Wheeble Bins	075041045007	E/LOAN	R700 000,00	R804 609,00	-104 609,00	ON ORDER	2018/19					2019/10/30
Land Fill Compliance	075041150001	E/LOAN	R850 000,00	R149 435,00	700 565,00	ON ORDER						2020/05/30
TOTAL			R1 550 000,00									
Streets Stormwater	50/50											
Struisbay Industrial services (Roads / Stormwater)	075050211020	E/LOAN	R3 000 000,00	R72 000,00	2 928 000,00		done					2020/04/30
Reseal of Roads CAM. / Master plan	075050211010	CRR	R1 000 000,00	R96 650,00	903 350,00		done					2020/02/28
SIDEWALKS SBAAI/LA (Main Road)	075050111009	CRR	R500 000,00	R0,00	500 000,00	AWARDED	2019/06/21	2019/08/27	2019/09/06	2019/09/27	2019/10/22	2019/12/06
Sidewalks - Bredascorp (Parkstreet)	075050100101	CRR	R250 000,00	R0,00	250 000,00	AWARDED	2019/06/21					2020/03/30

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Sidewalks - Struisbay (1st avenue)	075050100102	CRR	R100 000,00	R0,00	100 000,00	AWARDED	2019/06/21					2020/03/30
Upgrade road (58) camping site)	075050100104	CRR	R1 500 000,00	R527 827,50	972 172,50	IN CONSTRUCTION	2019/06/21					2020/03/20
Upgrade Suiderstrand Road	075050211009	CRR	R700 000,00	R669 551,76	30 448,24	IN CONSTRUCTION	2019/06/21					2019/11/29
Bdorp RDP - Upgrade Roads	075050100103	MIG	R3 719 538,00	R1 384 937,14	2 334 600,86	AWARDED	2019/06/21	2019/07/23	2019/08/02	2019/08/30	2019/09/19	2021/05/31
Air-conditioners (X2)	075050050101	CRR	R16 000,00	R13 811,50	2 188,50	COMPLETED	2019/05/03	2019/07/23	2019/08/02	2019/08/16	2019/08/27	2019/09/30
Bomag (X1)	075050055002	CRR	R250 000,00	R0,00	250 000,00	AWARDED	Done	2019/07/23	2019/08/02	2019/08/23	2019/09/10	2019/12/30
RSEP (DPLG) - Pedestrian Bridge (Ou Meuleweg)		PROV	R800 000,00	R0,00	800 000,00	ADVERT	2019/12/31	2019/09/19	2019/11/01	2019/11/22		2020/06/30
TOTAL			R11 835 538,00									
Electricity services	50/60											
Replace Med/Low Volt							completed					2020/05/31
Overheadlines	075060211008	E/LOAN	R593 476,00	R363 715,33	229 760,67	IN CONSTRUCTION						
Change Transformers							completed					2020/05/31
Minisubs	075060211002	CRR	R503 000,00	R0,00	503 000,00							
Electrification - Informal Set	075060111006	CRR	R121 570,00	R49 963,95	71 606,05	IN CONSTRUCTION	completed					2020/05/31
OFFICE FURNITURE - White Boards	075060045008	CRR	R3 000,00	R0,00	3 000,00		completed					2020/03/30
Airconditioners X1	075060050001	CRR	R9 500,00	R6 905,75	2 594,25	COMPLETED	2019/05/03	2019/07/23	2019/08/02	2019/08/16	2019/08/27	2019/09/30

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Tools	075060115007	CRR	R25 400,00	R0,00	25 400,00		2019/05/03					2019/12/31
Cable Locator	075060115011	CRR	R126 800,00	R0,00	126 800,00	OUTSTANDING	2019/07/31					2019/12/31
Quality of Supply Meters	075060055004	CRR	R95 000,00	R0,00	95 000,00	OUTSTANDING	2019/07/31					2019/12/31
Master plan: *Bredasdorp	075060045001	E/LOAN	R720 000,00	R263 048,90	456 951,10		completed					2020/05/30
Master plan: *Struisbaai	075060050006	CRR	R500 000,00	R0,00	500 000,00		completed					2020/05/30
Master plan: *L'Agulhas	075060126103	CRR	R470 000,00	R0,00	470 000,00		completed					2020/05/30
Master plan: *Napier	075050111008	CRR	R1 000 000,00	R937 903,00	62 097,00	IN CONSTRUCTION	completed					2020/05/30
Master plan: *Wae-huiskrans / Arnistor	075060231005	CRR	R930 000,00	R0,00	930 000,00		completed					2020/05/30
Generator	075060055005	E/LOAN	R350 000,00	R0,00	350 000,00	OUTSTANDING	2019/07/31					2019/12/31
Thermal Imager	075060055002	CRR	R92 000,00	R0,00	92 000,00	OUTSTANDING	2019/07/31					2019/12/31
TOTAL			R5 539 746,00									
Electricity Services: Street Lights	50/61											
Street Lights - New	075061111005	CRR	R298 606,00	R0,00	298 606,00		completed					2020/05/30
TOTAL			R298 606,00									
Building Control	50/70											
High Back Chair	075070045111	CRR	R3 400,00	R2 400,00	1 000,00	COMPLETED	2019/04/18	2019/04/25	2019/05/03	2019/05/17	2019/05/28	2019/08/30
Cupboard	075070050007	CRR	R1 500,00	R1 500,00	0,00	COMPLETED	2019/04/18					2019/08/30
TOTAL			R4 900,00									

