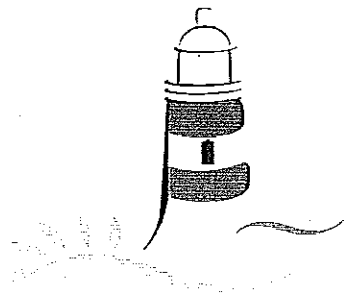


# Cape Agulhas Municipality

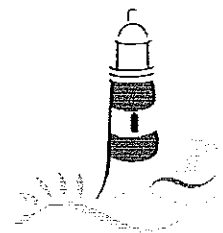
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KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

## **MONTHLY SCM COMPLIANCE REPORT 30 SEPTEMBER 2019**

# MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

**AAN / To:** MUNICIPAL MANAGER  
DIRECTOR FINANCE

**VAN / From:** MANAGER SCM

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

**VERW / REFF:** 5/27

**DATUM / DATE:** 4 OCTOBER 2019

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**MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 SEPTEMBER 2019**

## PURPOSE OF THE REPORT

To report on:

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

## BACKGROUND


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

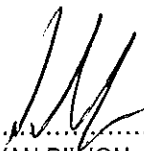
## MANAGEMENT RECOMMENDATIONS

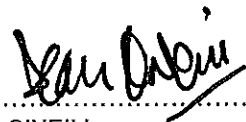
The following reports are submitted for notification / approval:

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

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

  
 .....  
 RJ SEFOOR  
 MANAGER SCM  
 Date: 3.10.2019

  
 .....  
 PJ VAN BILJON  
 DIRECTOR: FINANCIAL SERVICES  
 Date: 03/10/2019

  
 .....  
 DGI O'NEILL  
 MUNICIPAL MANAGER  
 Date: 04/10/19

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

GOEDGEKEUR / APPROVED	✓
AFGEKEUR / NOT APPROVED	

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

Kommentaar / Comments:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) SEPTEMBER 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - SEPTEMBER 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	VAT NR	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	SCM/4/2019/20		FINANCE & ICT SERVICES	ICT SERVICES	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT. ITEM 1: DESKTOP 5 (NOT FOR SMALL FROM FACTOR) ITEM 4: NOTEBOOK I7 ITEM 5: 4U CABINET ITEM 6: PROJECTORS ITEM 8: OPTIONA SNMP ITEM 9: OFFLINE UPS 850KVA, ITEM 10: OFFLINE UPS 2000VA & ITEM11: EXTERNAL HDD	MANELLA IT SUPPORT SERVICES KHAULEZA IT SOLUTIONS DFA SOLUTIONS DFA SOLUTIONS DFA SOLUTIONS DFA SOLUTIONS	20/20 20/20 20/20 20/20 20/20	R 22 362,21 R 45 455,29 R 4 792,05 R 23 365,40 R 14 432,50	IN IN IN IN IN	T100/2019 T101/2019 T102/2019 T103/2019 T104/2019	1 1 1 1 1
2	SCM5/2019/20	074042112004	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY, INSTALLATION OF OUTDOOR GYM EQUIPMENT IN NAPIER & WAENHUISKRAANS PROJECTS	CI STEYN TRADING AND PROJECTS	20/20	R 257 176,00	IN	T106/2019	1
3	SCM7/2019/20	012540150000	MANAGEMENT SERVICES	SOCIO ECONOMIC SERVICES	PROVISION OF SECURITY SERVICES AT THUSONG CENTRE FOR 12 MONTHS	BREDAORP ARMED RESPONSE	20/20	R 168 480,00	IN	T107/2019	1
4	SCM10/2019/20	075050055002	INFRASTRUCTURE SERVICES	STREETS & STORMWATER	SUPPLY & DELIVERY OF 900KG VIBRATORY ROLLER	BELL EQUIPMENT SALES SA LTD	14/20	R 202 400,00	IN	T112/2019	3
					SALE OF ERVEN			R 754 993,85			
					NONE						
								R 0,00			
								R 0,00			
								R 0,00			
1								R 0,00			

tender in terme van scm regulasie 32 / procurement in terms scm regulation 32

afwykings van die beeld, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

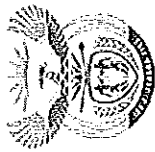


VERSLAG IN TERME VAN SCM REGULASIE 5(4) SEPTEMBER 2019 / REPORT IN TERMS OF SCM REGULATION 5(4) - SEPTEMBER 2019  
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 TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
					uitbidding van kontrak in terms van SCIMPOS Part 20.1.4. & mifma sirkular 62 / extension of contract in terms of SCIMPOS Part 20.1.4							
					NONE			R 0,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q3/2019/20	07404223102 4	MANAGEMENT SERVICES	PUBLIC SERVICES	CONSTRUCTION OF 2 WOODEN STRUCTURE PAVILLIONS AT STRUISBAAL SPORTSGROUND	BRIGHT IDEA PROJECTS 322 CC	20/20	R143 750,00	IN	T99/2019	2019/09/02	1
		07254105000		TOURISM								
	Q4/2019/20	07505005010 1	MANAGEMENT SERVICES	STREETS & STORMWATER WATER & SEWERAGE ELECTRICITY	SUPPLY & INSTALLATION OF AIR CONDITIONERS	GANSBAAI AIRCON AND REFRIGERATION CC	12/20	R82 102,53	IN	T109/2019	2019/09/16	4
2		07502005000 1										
3	Q5/2019/20	07404221600 1	MANAGEMENT SERVICES	PUBLIC SERVICES	SUPPLY & DELIVERY OF RIDE ON LAWNMOWER	MEMOTEK TRADING	20/20	R131 073,91	IN	T110/2019	2019/09/16	1
4	Q6/2019/20	07402301400 1	MANAGEMENT SERVICES	ENVIRONMENTAL SERVICES	SUPPLY & ERECT OF FENCING AT THE KENNELS, BREDASDORP	GERTSES PROJECTS PTY LTD	20/20	R99 150,00	IN	T111/2019	2019/09/16	1
								R 396 076,44				

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



# national treasury

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

## Summary Report: Contract(s) Awarded

**Award Date:** 2019/09/30 12:00:00 AM  
**From:** 2019/09/01 12:00:00 AM  
**To:** 2019/09/30 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/ Western Cape/ Cape Agulhas	T99/2019	CONSTRUCTION OF 2 WOODEN STRUCTURE PAVILIONS AT STRUISBAAL SPORTSGROUND (Q3- 2019-20)	BRIGHT IDEA PROJECTS 322	Level 1	Price Quotations	R 143 750,00	R 143 750,00	-	R 143 750,00
	T107/2019	PROVISION OF SECURITY SERVICES AT THE THUSONG CENTRE FOR A PERIOD OF 12 MONTHS (SCM7-2019-20)	BREDASDORP ARMED RESPONSE	Level 1	Competitive Bids	R 168 480,00	R 168 480,00	-	R 168 480,00
	T112/2019	SUPPLY & DELIVERY OF 900KG VIBRATORY ROLLER (SCM10-2019-20)	BELL EQUIPMENT SALES SA LTD	Level 3	Competitive Bids	R 202 400,00	R 202 400,00	-	R 202 400,00
	T101/2019	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT. ITEM 4: NOTEBOOK I7 (SCM4-2019-20)	KHAULEZA IT SOLUTIONS	Level 1	Competitive Bids	R 45 455,29	R 45 455,29	-	R 45 455,29
	T102+T103+T104+T105/2019	SUPPLY & DELIVERY OF COMPUTER EQUIPMENT. ITEMS 4U CABINET+ITEM 6 PROJECTORS+ITEM 8 OPTIONAL SNMP+ITEM9 OFFLINE UPS 850KVA+ ITEM10 OFFLINE UPS 2000VA + ITEM11 EXTERNAL HDD (SCM4-2019-20)	DFA SOLUTIONS	Level 1	Competitive Bids	R 59 120,35	R 59 120,35	-	R 59 120,35



Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
	T110/2019	SUPPLY & DELIVERY OF RIDE ON LAWNMOWER, (Q5-2019-20)	MEMOTEK TRADING	Level 1	Price Quotations	R 131 073,91	R 131 073,91	-	R 131 073,91
	T111/2019	SUPPLY & ERECT OF FENCING AT THE KENNELS, BREDASDORP (Q6-2019-20)	GERTSEES PROJECTS (PTY) LTD	Level 1	Price Quotations	R 39 150,00	R 39 150,00	-	R 39 150,00
	T109/2019	SUPPLY & INSTALLATION OF AIR CONDITIONERS (Q4-201-20)	GANSBAAI AIRCON & REFRIGERATION CC	Level 4	Price Quotations	R 82 102,53	R 82 102,53	-	R 82 102,53
	T106/2019	SUPPLY, INSTALLATION OF OUTDOOR GYM EQUIPMENT IN NAPIER & WHK (SCM5-2019-20)	CI STEYN TRADING AND PROJECTS	Level 1	Competitive Bids	R 257 176,00	R 257 176,00	-	R 257 176,00
<b>Total</b>						<b>R 1 128 708,08</b>	<b>R 1 128 708,08</b>	<b>-</b>	<b>R 1 128 708,08</b>

### Detailed Report

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	7	R 844 205,55	R 844 205,55	-
Level 3	1	R 202 400,00	R 202 400,00	-
Level 4	1	R 82 102,53	R 82 102,53	-
<b>Total</b>	<b>9</b>	<b>R 1 128 708,08</b>	<b>R 1 128 708,08</b>	<b>-</b>

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### Contract Details

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Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="CONSTRUCTION OF 2&lt;br/&gt;WOODEN STRUCTURE&lt;br/&gt;PAVILIONS AT"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2019"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Captured Date:	<input type="text" value="October 2019"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9
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Lowest Acceptable Bid:	<input type="text" value="R 143750.00"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																		
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### Contracting Company Details

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

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="T"/>	<input type="text" value="ADONIS"/>	<input type="text" value="7109280112089"/>	<input type="text" value="1073577148"/>
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### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="T109/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
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Lowest Acceptable Bid:	<input type="text" value="R82102.53"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
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### Contracting Company Details

Company Name:	<input type="text" value="GANSBAAI AIRCON &amp; R"/>	Company Reg Nr:	<input type="text" value="2004/066103/23"/>
Company Tax Nr:	<input type="text" value="9238758158"/>	E-Mail:	<input type="text" value="0728229897@vodamail.c"/>
Tel:	<input type="text" value="0283840703"/>	Fax:	<input type="text" value="0866215788"/>
Alternative Tel:	<input type="text" value="0728229897"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="HJ"/>	<input type="text" value="GOEDDE"/>	<input type="text" value="7001265184086"/>	<input type="text" value="0158073023"/>

### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="T110/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
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Commodity Type:	<input type="text" value="Equipment"/>	Commodity Description:	<input type="text" value="SUPPLY &amp; DELIVERY OF RIDE ON LAWNMOWER. (Q5-2019-20)"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Captured Date:	<input type="text" value="October 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9
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Premium Paid:	<input type="text" value="0.00"/>																																																																																																				

### Contracting Company Details

Company Name:	<input type="text" value="MEMOTEK TRADING"/>	Company Reg Nr:	<input type="text" value="2007/017380/23"/>
Company Tax Nr:	<input type="text" value="9259474162"/>	E-Mail:	<input type="text" value="johnmillion32@gmail.com"/>
Tel:	<input type="text" value="0215567435"/>	Fax:	<input type="text" value="0215567448"/>
Alternative Tel:	<input type="text" value="0763130133"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="J"/>	Surname:	<input type="text" value="MILLION"/>	Identity number:	<input type="text" value="7207265884183"/>	Tax Nr:	<input type="text" value="0368972154"/>
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### Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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### Contract Details

Contract number:	<input type="text" value="T111/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
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Approved By:	<input type="text" value="Roberto Seffoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
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### Contracting Company Details

Company Name:	<input type="text" value="GERTSES PROJECTS (P) LTD"/>	Company Reg Nr:	<input type="text" value="2018/250065/07"/>
Company Tax Nr:	<input type="text" value="9289755226"/>	E-Mail:	<input type="text" value="gertses2018@gmail.com"/>
Tel:	<input type="text"/>	Fax:	<input type="text" value="0862400934"/>
Alternative Tel:	<input type="text" value="0716826117"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="D"/>	<input type="text" value="GERTSE"/>	<input type="text" value="7505035174086"/>	<input type="text"/>

### Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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### Contract Details

Contract number:	<input type="text" value="T100/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
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Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Captured Date:	<input type="text" value="October 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9
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### Contracting Company Details

Company Name:	<input type="text" value="MANTELLA IT SUPPORT"/>	Company Reg Nr:	<input type="text" value="2007/007006/07"/>
Company Tax Nr:	<input type="text" value="9037261170"/>	E-Mail:	<input type="text" value="info@mantellait.co.za"/>
Tel:	<input type="text" value="0215523276"/>	Fax:	<input type="text" value="0215523276"/>
Alternative Tel:	<input type="text" value="0824100761"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="G"/>	Surname:	<input type="text" value="BRINKHUIS"/>	Identity number:	<input type="text" value="7802195067089"/>	Tax Nr:	<input type="text" value="0519436141"/>
	<input type="text" value="H"/>		<input type="text" value="VAN DYK"/>		<input type="text" value="6207055119080"/>		<input type="text" value="2168119648"/>

### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="TT101/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="COMPUTER EQUIPMENT"/>	Commodity Description:	<input type="text" value="SUPPLY &amp; DELIVERY OF COMPUTER EQUIPMENT. ITEM 1: NOTEBOOK 17"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2019"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Captured Date:	<input type="text" value="October 2019"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9
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Lowest Acceptable Bid:	<input type="text" value="R45455.29"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
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### Contracting Company Details

Company Name:	<input type="text" value="KHAULEZA IT SOLUTIO"/>	Company Reg Nr:	<input type="text" value="2000/003076/07"/>
Company Tax Nr:	<input type="text" value="9479089147"/>	E-Mail:	<input type="text" value="tenders@khauleza.co.za"/>
Tel:	<input type="text" value="0213460036"/>	Fax:	<input type="text" value="0867693520"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
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<input type="text" value="JS"/>	<input type="text" value="MACLEAN"/>	<input type="text" value="8307195580086"/>	<input type="text" value="1476738149"/>
<input type="text" value="CHIH-"/>	<input type="text" value="KAN"/>	<input type="text" value="5907025826083"/>	<input type="text" value="1589274842"/>

### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="T102+T103+T104+T105/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
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Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="COMPUTER EQUIPMENT"/>	Commodity Description:	<input type="text" value="SUPPLY &amp; DELIVERY OF COMPUTER EQUIPMENT. ITEMS 40"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Captured Date:	<input type="text" value="October 2019"/> <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9
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Lowest Acceptable Bid:	<input type="text" value="R59120.35"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
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### Contracting Company Details

Company Name:	<input type="text" value="DFA SOLUTIONS"/>	Company Reg Nr:	<input type="text" value="2001/010824/07"/>
Company Tax Nr:	<input type="text" value="9221247142"/>	E-Mail:	<input type="text" value="rogers@dfasolutions.co.za"/>
Tel:	<input type="text" value="0217610532"/>	Fax:	<input type="text" value="0217612899"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="D"/>	Surname:	<input type="text" value="FERRIER"/>	Identity number:	<input type="text" value="6505135089088"/>	Tax Nr:	<input type="text" value="0994240034"/>
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### Approval

Alteration Reason:

Approver Comment:

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- Report

**Contract Details**

Contract number:	<input type="text" value="T107/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="FUNCTIONAL (including cle"/>	Commodity Description:	<input type="text" value="PROVISION OF SECURITY SERVICES AT THE THUSONG CENTRE"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
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Premium Paid:	<input type="text" value="% 0.00"/>																																																																																																				

**Contracting Company Details**

Company Name:	<input type="text" value="BREDASDORP ARMED"/>	Company Reg Nr:	<input type="text" value="2006/067765/23"/>
Company Tax Nr:	<input type="text" value="9383829158"/>	E-Mail:	<input type="text" value="richley@baresponse.co.za"/>
Tel:	<input type="text" value="0284242737"/>	Fax:	<input type="text" value="0284242737"/>
Alternative Tel:	<input type="text" value="0732772509"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

**Individual Details**

Initials:	<input type="text" value="RR"/>	Surname:	<input type="text" value="RHODE"/>	Identity number:	<input type="text" value="7204075080086"/>	Tax Nr:	<input type="text" value="0039194147"/>
	<input type="text" value="SB"/>		<input type="text" value="RHODE"/>		<input type="text" value="4911065172086"/>		<input type="text" value="0666007091"/>

**Approval**

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="T112/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
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Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">&lt; September 2019 &gt;</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Captured Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">&lt; October 2019 &gt;</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9
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Premium Paid:	<input type="text" value="%0.00"/>																																																																																																				

### Contracting Company Details

Company Name:	<input type="text" value="BELL EQUIPMENTM SA"/>	Company Reg Nr:	<input type="text" value="2007/031781/06"/>
Company Tax Nr:	<input type="text" value="9151794162"/>	E-Mail:	<input type="text" value="clifonr@bell.co.za"/>
Tel:	<input type="text" value="0213809000"/>	Fax:	<input type="text" value="0213809057"/>
Alternative Tel:	<input type="text" value="0824589488"/>	B-BBEE status level of contribution:	<input type="text" value="Level 3"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="DN"/>	<input type="text" value="MASHIKA"/>	<input type="text" value="7909265245089"/>	<input type="text"/>
<input type="text" value="DE"/>	<input type="text" value="MORRIS"/>	<input type="text" value="7401045430082"/>	<input type="text"/>
<input type="text" value="MB"/>	<input type="text" value="NDLELA"/>	<input type="text" value="6908305769083"/>	<input type="text"/>
<input type="text" value="IL"/>	<input type="text" value="GOOSEN"/>	<input type="text" value="7208185089085"/>	<input type="text"/>
<input type="text" value="KJ"/>	<input type="text" value="VAN HAGHT"/>	<input type="text" value="6606280092089"/>	<input type="text"/>
<input type="text" value="DB"/>	<input type="text" value="CHINNAPPEN"/>	<input type="text" value="6906125016081"/>	<input type="text"/>
<input type="text" value="A"/>	<input type="text" value="GOORDEEN"/>	<input type="text" value="7905305120084"/>	<input type="text"/>
<input type="text" value="S"/>	<input type="text" value="MAHARAJ"/>	<input type="text" value="8103270172087"/>	<input type="text"/>
<input type="text" value="B"/>	<input type="text" value="HARIE"/>	<input type="text" value="7008130140086"/>	<input type="text"/>

### Approval

Welcome 7031 [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="T106/2019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="SUPPLY, INSTALLATION OF OUTDOOR GYM EQUIPMENT IN NAPIER"/>																																																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																																		
Contract Award Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">September 2019</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table>	<	September 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		25	26	27	28	29	30	31		1	2	3	4	5	6	7		8	9	10	11	12	13	14		15	16	17	18	19	20	21		22	23	24	25	26	27	28		29	30	1	2	3	4	5		Captured Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">October 2019</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td></td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td></td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td></td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td></td></tr> </table>	<	October 2019							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		29	30	1	2	3	4	5		6	7	8	9	10	11	12		13	14	15	16	17	18	19		20	21	22	23	24	25	26		27	28	29	30	31	1	2		3	4	5	6	7	8	9	
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27	28	29	30	31	1	2																																																																																																																															
3	4	5	6	7	8	9																																																																																																																															
Initial Value:	<input type="text" value="R257176.00"/>	Current Value:	<input type="text" value="R257176.00"/>																																																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R257176.00"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																																																		
Premium Paid:	<input type="text" value="0.00"/>																																																																																																																																				

### Contracting Company Details

Company Name:	<input type="text" value="CI STEYN TRADING AN"/>	Company Reg Nr:	<input type="text" value="2018/414274/07"/>
Company Tax Nr:	<input type="text" value="9416204197"/>	E-Mail:	<input type="text" value="info@cisteyn.co.za"/>
Tel:	<input type="text" value="0878222444"/>	Fax:	<input type="text" value="0862353028"/>
Alternative Tel:	<input type="text" value="0797418608"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="T"/>	Surname:	<input type="text" value="WEST"/>	Identity number:	<input type="text" value="6708125645087"/>	Tax Nr:	<input type="text" value="2151082037"/>
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### Approval

Alteration Reason:

Approver Comment:

[Reset Form](#)

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

**Written Quotations awarded without obtaining three quotations (SCM Regulations**

**16 (c) & 17 (c) - 1 July 2019 - 30 June 2020**

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
<b>SEP 19</b>	<b>R 13 347,78</b>	<b>2</b>	<b>R 4 500,00</b>	<b>1</b>
OCT 19	R 8 140,00	2	R 0,00	0
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
	<b>R 122 065,65</b>	<b>12</b>	<b>R 32 500,00</b>	<b>3</b>

(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

JUL 19 R 0,00 AUG 19 R 28 000,00 SEP 19 R 4 500,00 OCT 19 R 0,00 NOV 19 R 0,00 DEC 19 R 0,00 JAN 20 R 0,00 FEB 20 R 0,00 MRT 20 R 0,00 APR 20 R 0,00 MAY 20 R 0,00 JUN 20 R 0,00

2019 20 R 4 900,00 R 0,00 R 13 347,78 R 8 140,00 R 30 000,00 R 7 995,00 R 26 834,05 R 16 650,00 R 14 198,82 R 0,00 R 0,00

2018 19 R 0,00 R 0,00 R 0,00 R 0,00 R 0,00 R 0,00 R 0,00 R 0,00 R 0,00 R 0,00 R 0,00

2019 20 2018 19



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

**4.1 Under R30 000**

1st Quarter 1 July – 30 September 2019	
R	5 132,67
R	8 751,50
R	-
R	-
R	17 689,75
<b>R31 573,92</b>	
R	43 047,95
R	-
R	-
R	-
R	-
R	-
R	-
<b>R33 047,95</b>	
R	-
R	-
R	-
R	-
R	-
R	-
<b>R0,00</b>	
R	48 180,62
R	8 751,50
R	-
R	-
R	17 689,75
<b>R74 621,87</b>	

JUL	AUG	SEP
Deviations below R30 000		
R	-	R
R	-	R
R	-	R
R	-	R
R	17 689,75	R
<b>R 17 689,75</b>		
Deviations above R30 000		
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
<b>R 43 047,95</b>		
Deviations above R200 000		
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
R	-	R
<b>R0,00</b>		
R	-	R
R	-	R
R	-	R
R	-	R
R	17 689,75	R
<b>R 17 689,75</b>		
<b>R56 932,12</b>		

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM) Regulations 36 (a) (i) (ii) (iii) (iv) (v)		YTD 2018/19	YTD 2019/20
Deviations below R30 000		R12 046,25	R5 132,67
36 (1) (a) (i): Emergency		R300 592,55	R8 751,50
36 (1) (a) (ii): Sole Provider		R0,00	R0,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R269 997,67	R17 689,75
36 (1) (a) (v): Impractical or Impossible		<b>R56 636,47</b>	<b>R31 573,92</b>
<b>BELOW R30 000</b>			
Deviations above R30 000		R568 603,47	R43 047,95
36 (1) (a) (i): Emergency		R576 754,67	R0,00
36 (1) (a) (ii): Sole Provider		R0,00	R0,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R689 278,80	R0,00
36 (1) (a) (v): Impractical or Impossible		<b>R1 632 636,24</b>	<b>R43 047,95</b>
<b>ABOVE R30 000</b>			
Deviations above R200 000		R0,00	R0,00
36 (1) (a) (i): Emergency		R287 500,00	R0,00
36 (1) (a) (ii): Sole Provider		R0,00	R0,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R0,00	R0,00
36 (1) (a) (v): Impractical or Impossible		<b>R287 500,00</b>	<b>R0,00</b>
<b>ABOVE R200 000</b>			
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>			
<b>TOTAL SUMMARISED DEVIATIONS 1 July 2018 – 30 June 2019</b>		R580 649,72	R48 180,62
36 (1) (a) (i): Emergency		R1 164 847,22	R8 751,50
36 (1) (a) (ii): Sole Provider		R0,00	R0,00
36 (1) (a) (iii): Special Works of art		R0,00	R0,00
36 (1) (a) (iv): Animals for zoos		R959 276,47	R17 689,75
36 (1) (a) (v): Impractical or Impossible		<b>R2 704 733,71</b>	<b>R74 621,87</b>
<b>TOTAL AMOUNT OF DEVIATIONS APPROVED</b>			



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

**Deviations below R30 000 1 July 2019 - 30 June 2020**

MONTH	2018/19 Financial year		2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 19	R 33 900,21	3	R 17 689,75	2
AUG 19	R 97 647,45	9	R 0,00	0
SEP 19	R 75 214,88	4	R 13 884,17	4
OCT 19	R 28 327,61	4	R 0,00	0
NOV 19	R 45 656,26	3	R 0,00	0
DEC 19	R 71 762,60	4	R 0,00	0
JAN 20	R 93 676,93	5	R 0,00	0
FEB 20	R 83 933,92	7	R 0,00	0
MRT 20	R 25 611,11	2	R 0,00	0
APR 20	R 24 030,00	2	R 0,00	0
MAY 20	R 2 875,50	1	R 0,00	0
JUN 20	R 0,00	0	R 0,00	0
	<b>R 582 636,47</b>	<b>44</b>	<b>R 31 573,92</b>	<b>6</b>

**Deviations above R30 000 1 July 2019 - 30 June 2020**

MONTH	2018/19 Financial year		2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 19	R 0,00	0	R 0,00	0
AUG 19	R 209 018,25	2	R 0,00	0
SEP 19	R 0,00	0	R 43 047,95	1
OCT 19	R 151 199,55	2	R 0,00	0
NOV 19	R 153 895,39	2	R 0,00	0
DEC 19	R 234 215,00	3	R 0,00	0
JAN 20	R 254 921,88	2	R 0,00	0
FEB 20	R 90 270,63	2	R 0,00	0
MRT 20	R 189 795,80	2	R 0,00	0
APR 20	R 166 505,63	1	R 0,00	0
MAY 20	R 195 464,81	3	R 0,00	0
JUN 20	R 189 350,00	2	R 0,00	0
	<b>R 1 834 636,94</b>	<b>21</b>	<b>R 43 047,95</b>	<b>1</b>

**Deviations above R200 000 1 July 2019 - 30 June 2020**

MONTH	2018/19 Financial year		2019/20 Financial year	
	RANDVALUE	NUMBER	RANDVALUE	NUMBER
JUL 19	R 0,00	0	R 0,00	0
AUG 19	R 0,00	0	R 0,00	0
SEP 19	R 0,00	0	R 0,00	0
OCT 19	R 0,00	0	R 0,00	0
NOV 19	R 0,00	0	R 0,00	0
DEC 19	R 0,00	0	R 0,00	0
JAN 20	R 0,00	0	R 0,00	0
FEB 20	R 287 500,00	1	R 0,00	0
MRT 20	R 0,00	0	R 0,00	0
APR 20	R 0,00	0	R 0,00	0
MAY 20	R 0,00	0	R 0,00	0
JUN 20	R 0,00	0	R 0,00	0
	<b>R 287 500,00</b>	<b>1</b>	<b>R 0,00</b>	<b>0</b>
<b>TOTAL</b>	<b>R 2 704 773,41</b>	<b>66</b>	<b>R 74 621,87</b>	<b>7</b>

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

**Deviations below R30 000 1 July 2019 - 30 June 2020**

		Jul-19		Aug-19		Sep-19
36 (1) (a) (i): Emergency	R	-	R	-	R	5 132,67
36 (1) (a) (ii): Sole Provider	R	-	R	-	R	8 751,50
36 (1) (a) (iii): Special Works of art	R	-	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	17 689,75	R	-	R	-
	R	17 689,75	R	-	R	13 884,17

**Deviations above R30 000 1 July 2019 - 30 June 2020**

		Jul-19		Aug-19		Sep-19
36 (1) (a) (i): Emergency	R	-	R	-	R	43 047,95
36 (1) (a) (ii): Sole Provider	R	-	R	-	R	-
36 (1) (a) (iii): Special Works of art	R	-	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	-	R	-
	R	-	R	-	R	43 047,95

**Deviations above R200 000 1 July 2019 - 30 June 2020**

		Jul-19		Aug-19		Sep-19
36 (1) (a) (i): Emergency	R	-	R	-	R	-
36 (1) (a) (ii): Sole Provider	R	-	R	-	R	-
36 (1) (a) (iii): Special Works of art	R	-	R	-	R	-
36 (1) (a) (iv): Animals for zoos	R	-	R	-	R	-
36 (1) (a) (v): Impractical or Impossible	R	-	R	-	R	-
<b>ABOVE R200 000</b>	R	-	R	-	R	-

**Total Summarised Deviations: 1 July 2018 RAND VALUE NUMBER**

36 (1) (a) (i): Emergency	R 48 180,62	3
36 (1) (a) (ii): Sole Provider	R 8 751,50	2
36 (1) (a) (iii): Special Works of art	R 0,00	0
36 (1) (a) (iv): Animals for zoos	R 0,00	0
36 (1) (a) (v): Impractical or Impossible	R 17 689,75	2
<b>TOTAL AMOUNT OF DEVIATIONS</b>	<b>R 74 621,87</b>	<b>7</b>

**APPROVED**

# Deviations Below R30 000 SEPTEMBER 2019

		JUL 19	AUG 19	SEP 19	OCT 19	NOV 19	DEC 19	JAN 20	FEB 20	MRT 20	APR 20	MAY 20	JUN 20
RANDVALUE	R 17 689,75	R 0,00	R 13 884,17	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	2	0	4	0	0	0	0	0	0	0	0	0	0

Rand Value

Month

# RANDVALUE    # NUMBER

1. Goedkoopste
2. And
3. Tender

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

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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
2019/09/16								
89541	315857	BIDVEST WALTONS	2900.67	BIDVEST WALTONS	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1318. Inbraak by die verkeersdepartement en bogenoemde was die enigste beskikbare verskaffer VIR VINNIGE HERSTELWERK	MB-13/09/2019	BBD	2900.67
89542	315855	BREDASDORP WELDING	2232.00	BREDASDORP WELDING	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1318. Inbraak by die verkeersdepartement en bogenoemde was die enigste beskikbare verskaffer VIR VINNIGE HERSTELWERK-LABOUR=MATERIAL	MB-13/09/2019	BBD	2232.00
90631	315240	CSX SERVICES	5002.50	CSX SERVICES	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(ii). NO 1316. CSX Customer services is the only supplier for the product the B2 tattle strips.	MB-18/09/2019	DGD	5002.50
2019/09/19								
89544	319482	DRAGER SOUTH AFRICA	3749.00	DRAGER SOUTH AFRICA	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(ii). NO 1319. Drager head office is based in Lubeck Germany with various international subsidiaries and Drager South Africa (PTY) is the Sole Supplier	GMB: 16-09-19	BBD	3749.00
								13884.17

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

**4.2 Above R30 000**

# Deviations Above R30 000 - SEPTEMBER 2019

Ex 007

Rand Value

	JUL 19	AUG 19	SEP 19	OCT 19	NOV 19	DEC 19	JAN 20	FEB 20	MRT 20	APR 20	MAY 20	JUN 20
RANDVALUE	R 0,00	R 0,00	R 43 047,95	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	0	0	1	0	0	0	0	0	0	0	0	0

Month

RANDVALUE    NUMBER

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

- 1. Goodkoopste
- 2. Ander
- 3. Tender

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

REQUISITION NR.	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED/AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89537	315075	ELS BOUERS & WATERDIGTING	43047,95	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(c)(i), NO 1315. Inbraak by Verkoersdepartement op 28 Junie 2019 en dit was 'n emergency. Els & Waterdigting was die enigste beskikbare maatskappy. Was 'n noodgawal en kaniere moes so vinnig as moontlik herstel word om verdere skade en inbrake te voorkom.	GMB, 11-09-'19	DGM	43047,95 43047,95

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

**4.3 Above R200 000**





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

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

REQUISITION NR	NAME OF SUPPLIER	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	DEVIATION APPROVED BY	AMOUNT
	NONE					0,00

DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE

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

Written & Formal Written Quotations awarded: SEPTEMBER 2019 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE  
 1. Goedkoopste  
 2. Ander  
 3. Tender

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

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
03/09/2019								
93115	316386	BREDASDORP WELDING	566.00	BREDASDORP WELDING	1.HERSTEL SLOTMEGANISJIE ( HEK HEUWING-BERG)		BPD	566.00
		MBC HERSTELWEKE	655.00					
	316382	OVERBERG AGR	1419.38	OVERBERG AGR	1.VERGVANG BELD OP LEMME PULLEY		BPD	1419.38
		BREDASDORP WELDING	1584.50					
93108	316380	SIMONS ELECTRIC	840.00	SIMONS ELECTRIC	3. T116/2018: VERVANG TERMOSTAAT GEYSEA WHK SPORT KOU		BPD	840.00
93107	316370	SIMONS ELECTRIC	2527.20	SIMONS ELECTRIC	3.HERSTELVERVANG KRAGPROP NUWERUS COMMUNITY HALL		BPD	2527.20
93109	316371	SIMONS ELECTRIC	1588.00	SIMONS ELECTRIC	3. T116/2018:HERSTELVERVANG ELEC NETWORK COMMUNITY HALL		BPD	1588.00
93110	316368	SIMONS ELECTRIC	200.00	SIMONS ELECTRIC	1. LCD BRAKET		BPD	200.00
93111	316362	SIMONS ELECTRIC	1497.00	SIMONS ELECTRIC	3.T116/2018: HERSTEL/VERVANG ELEC NETWORK COMMUNITY HALL		BPD	1497.00
83790	316504	GRANT FERTZE	600.00	GRANT FERTZE	1. 2X CORDLESS MICS FOR DINS DAG		BU	600.00
93106	315960	BH BUILDERS HARDWARE	631.70	BH BUILDERS HARDWARE	1. MAINTENANCE BUILDING MATERIAL		BPD	631.70
		BUILD IT	651.85					
93015	316421	BIDVEST	1294.55	BIDVEST	3. T422/2018: STATIONERY		BPD	1294.55
93017	316408	OFFICE TECH	4848.99	OFFICE TECH	3.T422/2018: STATIONERY		BPD	4848.99
93112	316406	LAWN MOWER CHAINSAW	356264.00	LAWN MOWER CHAINSAW	1. HERSTEL FS 450 STRUISB PARK		BPD	3562.64
		LAWN MOWER CHAINSAW HERMANUS	3775.00					
		MOWERS DURBANVILLE	3852.40					
93117	316397	MAGNACORP 174 CC	3075.00	MAGNACORP	1. MAINTENANCE IN PARKS		BPD	3075.00
		LAWN MOWER CHAINSAW	3439.80					
		OVERBERG AGR	4370.00					
93116		LAWN MOWER CHAINSAW	1270.79	LAWN MOWER CHAINSAW	1.HERSTEL FS 450		BPD	1270.79
		JD IMPLEMENTE	1388.09					
93118		OVERBERG APPLIANCES	2790.00	OVERBERG APPLIANCES	1. VACUUM CLEANER BOSCH WET AND DRY		BPD	2790.00
		HOUSE OF CARPETS	2944.05					
		LFWIS	2999.99					
91506	316483	SYDNEY AMANZI	1176.00	SYDNEY AMANZI	2. ADVERTENSIE: DONASIES		D VAN WYK	1176.00
91507	316502	SUIDERNUUS	1599.42	SUIDERNUUS	2.ADVERTENSIE: DONASIES		D VAN WYK	1599.42
					3. T28/2018(SERVICE+BATTERY REPLACEMENT OF AROS 40KVA UPS-NEDBANK BUILDING)		BIT	25990.00
04/09/2019								
89291	317441	SYDNEY AMANZI	1483.00	SYDNEY AMANZI	2. ADVERTENSIE: TENDER; SCM15/201920 THE CONSTRUCTION OF WATER + ROAD SERVICES FOR INDUSTRIAL ERVEN IN STRUISBAAI,+ SUPPLY + DELIVERY OF PORTABLE AIR QUALITY-SCM 16/2019/20		BSCM	1483.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89230	317436	SUIDERNUUS BREDASDORP HOUSE OF CARPETS	898,04	SUIDERNUUS BREDASDORP HOUSE OF CARPETS	2. ADVERTENSIE: TENDER; SCM14/2019/20 PAVING OF SIDEWALK IN CAPE AGULHAS AREA		BSCM	898,04
89292	317445	OVERBERG APPLIANCES	325,00 379,99		1. KETTLE CORDLESS- STRUISBAAI STORE		BSCM	325,00
05/09/2019								
87941	316856	OFFICE TECH	10919,25	OFFICE TECH	3. T400/2018: A4 WITFOTOSTATE PAPIER- 30 BOXES		BSD	10919,25
87940	316840	OFFICE TECH	640,44	OFFICE TECH	3. T422/2018: STATIONERY FOR STRATEGIC SERVICES		BSD	640,44
87942	316950	WALTONS BREDASDORP SUPERMARK TRUST	684,11	WALTONS BREDASDORP SUPERMARK TRUST	3. T422/2018: STATIONERY FOR STRATEGIC SERVICES		BSD	684,11
92311	316884	BIDVEST WALTONS CANFRED COMPUTER SWELLENLAMD DFA SOLUTION LEKKER VERBY	1115,82 1367,19	BIDVEST WALTONS CANFRED COMPUTER SWELLENLAMD LEKKER VERBY	1. REFRESHMENTS FOR SOCIAL ECONOMIC MANAGEMENT SERVICES		BMO	1115,82
92010	318219	SWELLENLAMD	350,00	CANFRED COMPUTER SWELLENLAMD	1. DELL ESSENTIAL BACKPACK		MICT	350,00
91625	316786	DFA SOLUTION LEKKER VERBY	695,00 21000,00	LEKKER VERBY			TOURISM	21000,00
92117	316992	HARVEY WORLD	2095,00	HARVEY WORLD	1. ACCOMODATION MB 8+9 SEPTEMBER MIN MAYTECH 10 SEPTEMBER HARVEY FEE DEAN O'NEILL		GMB	2095,00
92116	316989	HARVEY WORLD	2095,00	HARVEY WORLD	1. ACCOMODATION FOR MNR PAUL SWART (8+9 SEPT) 9 SEPTEMBER MINMAY TECH 10 SEPTEMBER PCF HARVEY FEE		GMB	2095,00
93019	316947	BIDVEST	587,13	BIDVEST	3. T 422/2018: STATIONERY FOR MANAGEMENT SERVICED		DGM	587,13
93018	316880	OFFICE TECH	2869,83	OFFICE TECH	3. T422/2018: STATIONERY FOR MANAGEMENT SERVICES		DGM	2869,83
93113	316488	LAWNMOWER & CHAINSAW LAWNMOWER & CHAIN MOWERS DURBANVILLE	10101,00 10919,00 10919,50	LAWNMOWER CHAINSAW	1. FS 450 B/CUTTER 44.3 CC 2.1 KW		BPD	10101,00
93128	318414	STRUISBAAI HARDWARE AH MARAIS	1170,00 1195,85	STRUISBAAI HARDWARE	1. MAINTENANCE RESORTS		BPD	1170,00
93127	318412	LAWNMOWER & CHAINSAW JD IMPLEMENTE	468,00 519,99	LAWNMOWER CHAINSAW	1. 3.5MM LUMO TWIST 160 METER		BPD	468,00
93126	318410	PEST O WAY PEST CONTROL SPECIALIST	640,00 987,50	PEST O WAY	1. PLAAGBEHEER STRUISBAAI CORD MOLLE		BPD	640,00
93125	318407	LAWNMOWER & CHAINSAW JD IMPLEMENTE	582,30 647,00	LAWNMOWER CHAINSAW	1. NYLON 2.8MM 2KG 265 METER + LEG PROTECTORS		BPD	582,30
93124	318405	OVERBERG LOCKSMITH BUILD IT	275,00 315,00	OVERBERG LOCKSMITH	1. 50MM X LONG SHACKLE PADLOCK VIROMAX WITH NO KEYS		BPD	275,00
93122	318386	OVERBERG AGRI BUILD IT	732,84 784,54	OVERBERG AGRI	1. LOCKSET MORT 2L SS. LOCK STELL 50MM		BPD	732,84

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93123	318402	HOUSE OF CARPETS FULL HOUSE OVERBERG APPLIANCES	7793.00 9491.00 8864.20	HOUSE OF CARPETD	1.HISH 220TWH-COMBI TOP FREEZER 220L GRY/161L NET WHIT + DEFY MWAVE 20L WHITE		BPD	7793.00
93120	316929	OVERBERG AGRI LAWN& CHAINSAW BREDASDORP WELDING	3065.81 3200.00 3550.00	OVERBERG AGRI	1. HERSTEL HIDROLIESE STUUR POMPSIAG		BPD	3065.81
93121	318927	HOUSE OF CARPETS OVERBERG APPLIANCES TAFELBERG MEUBELS	3470.00 3490.00 4999.00	HOUSE OF CARPETS	1. HISENSE 220L TOP FREEZER		BPD	3470.00
90632	318548	KAAP AGRI BEDRYF LIMITED BUILD IT	1150.00 2000.00	KAAP AGRI BEDRYF LIMITED	1. KUDU PADLOCK BRASS L/SHACKLE 38MM		C CONRADIE	1150.00
93126	318410	PEST O WAY PEST CONTROL SPECIALIST	640.00 987.50	PEST O WAY	1.PLAAGBEHEER STRUISBAAI OORD.MOLLE		BPD	640.00
318483	BREDASDORP WELDING MBC HERSTELWEKE		1200.00 1496.78	BREDASDORP WELDING	1. WELD & REPAIR STAND PIPE SUPPORT BRACKET ( STORES)		FLEET	1200.00
89294	318542	ATKV HARTENBOS RESORT DIAZ HOTEL	2665.00 3000.00	ATKV HARTENBOS RESORT	1.ACCOMODATION SCM INDABA 14-15 NOV 2019 (I. JANUARY.R.SEFOOR, PJ VAN BILJON)		BSCM	2665.00
89623	AGRI MARK		2214.00	AGRI MARK	1.CARGO TROUSERS NAVY		FLEET	2214.00
	OVERBERG AGRI (GEEN VOORRAAD)		2118.43					
	FG UNIFORMS CC (GEEN VOORRAAD)		1759.50					
89293	318536	PREMIUM COMPUTERS TRAVELING	700.00 253.00 261.59	PREMIUM COMPUTERS	1.BINDING COVERS A4, STRING 300G		BSCM	253.00
89539	318679	BIDVEST WALTONS UHAMBO PROCUREMENT	76063.88	UHAMBO PROCUREMENT	1.BULLETPROOF VEST		M. SAPTIOU	76063.88
89537	315075	ELS WATERDIGTING PARKESON THOMAS	43047.95	ELS WATERDIGTING	1.HERSTEL VAN SKADE BY VERKEER (ABEID) & DOOR 100MM X 500MM SKEL		DGM	43047.95
89295	318674	TECHNOLOGIES	2787.31	PAKERSON THOMAS TECHNOLOGIES	3.T400/2018:SCM STATIONERY( PHOTO COPY PAPER)		BSCM	2787.31
86184	ISAK PRINS		14500.00	ISAK PRINS	1. SKOONMAAK VAN ERWE: 125,281,265 TE SUIDERSTRAND		BPD	14500.00
	RICHMAN LALI		17200.00					
	RICARDO SUMMERS		16900.00					
86183	RICARDO SUMMERS		21880.00	RICARDO SUMMERS	1. SKOONMAAK VAN ERWE: 99, 100,127,112,117 TE SUIDERSTRAND		BPD	21880.00
	RICHMAN LALI		31500.00					
	ISAK PRINS		29500.00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92405	318848	HARVEY WORLD	10375.00	HARVEY WORLD	3. T66/2017: ACCOMMODATION FOR WATER WASTE WATER PROCESS CONTROL TRAINING FROM 16-20 SEPT '19 IN WORCESTER ( A.ADAMS, S.BRUIJTIJES,T.DYERS, K.MAJELA)		ACTING HR MANAGER	10375.00
91171	318825	TAKE NOTE TRADING	11352.80	TAKE NOTE TRADING	3.T502/2018:			
91168	318749	POWER COMM SOLUTIONS	17849.15	POWER COMM SOLUTIONS	3.T511/2018: LEDTUBE 4FT 20W 240V COOL WHITE GLASS + LED TUBE 5FT 24 W 240 V COOL WHITE GLASS		BSCM	17849.15
91166	318693	ITHUBA	14179.50	ITHUBA	3.T358/2018: STOCK REPLENISHMENT- CASCADE REPAIR CLAMPS 150MM, CASCADE REPAIR 100MM, CASCADE REPAIR CLAMPS 50MM, CASCADE REPAIR CLAMPS 200MM		BSCM	14179.50
87943	318675	COLLABORATOR	14375.00	COLLABORATOR	1. PROVISION OF BULK SMS SERVICES.+ SERVICE LEVEL AGREEMENT WITH COLLABORATOR CONTRACT NO: 1604		BSD	14375.00
					1. SCM 17/2019/20: BUILDING OF ABLUTION FACILITY AT SUIDERSTRAND, SCM18/2019/20: TUCKSOPS CARAVAN PARKS		BSCM	1739.17
93134	318778	BH BUILDERS HARDWARE	16555.40	BH BUILDERS HARDWARE	1. BRUIN ALUMINIUM 2500X2120 GARAGE DEURE OPSIT INGESLUIT		BPD	16555.40
		STRUISBAAI HARDWARE	19500.00					
		BDORP ALUMINIUM	17500.00					
93133	318776	LOUW'S LOODGIETERS	4750.31	LOUW'S LOODGIETERS	3.T116/2018: VERVANG GEYSER		BPD	4750.31
93132	318774	BDORP SUPERSTAR TRUST	983.96	BDORP SUPERSTAR TRUST	1. 4 CORDLESS MELLERWARE KETTLES		BPD	983.96
		HOUSE OF CARPETS	1300.00					
93131	318758	BH BUILDERS HARDWARE	1016.72	BH BUILDERS HARDWARE	1. MAINTENANCE RESORT MATERIALS		BPD	1016.72
		BUILD IT	1035.50					
93130	318752	BUILD IT	1444.00	BUILD IT	1. BRICK ROK, CEMZA CEMENT 32.5 50 KG GREEN		BPD	1444.00
		AH MARAIS SEUNS	1515.50					
93129	318496	BH BUILDERS HARDWARE	888.49	BH BUILDERS HARDWARE	1. MAINTENANCE RESORT MATERIALS		BPD	888.49
		BUILD IT	925.54					
92920	318145	SYDNEY AMANZI	4200.00	SYDNEY AMANZI	2.ADVERTENSIE: DONASIES		DGM	4200.00
92919	318078	SUIDERNUUS	1618.29	SUIDERNUUS	2.ADVERTENSIE: DONASIES		DGM	6186.29
91048	315946	OVERBERG AGRI BEDRYWE	1692.97	OVERBERG AGRI BEDRYWE	1.DRAAD D/MESH P/C 1.8MX50X2MM PER ROL 30M		BS	1692.97
		OVERBERG	1692.97					
		AH MARAIS SEUNS	2467.90					
		KAAP AGRI	2552.75					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92009	316326	CANFRED COMPUTER SWELLENDAM	350,00	CANFRED COMPUTER SWELLENDAM	1. DELL ESSENTIAL BACKPACK		ICT	350,00
89298	318903	SYDNEY AMANZI	958,00	SYDNEY AMANZI	1. Q7/2019/20 SUPPLY & ERED OF FENCING AT SIMUNYE BDORP		BSCM	958,00
91329	3871 / 3193	LUCOR CONSTRUCTION	309120,00	LUCOR CONSTRUCTION	1. SUPPLY G5 SUBBASE MATERIAL FOR SUIDERSTRAND ROAD		GMB	309120,00
91508	318943	HARVEY WORLD TRAVEL	956,00	HARVEY WORLD TRAVEL	1. ACCOMMODATION FOR CFO FORUM, 13 SEPT		DFD	956,00
91163	318458	IKAPA RETI AND FLOW	74255,00	IKAPA RETI AND FLOW	1. STOPCOCKS 15MM + STOPCOCKS 22MM		DFD	74254,00
90938	313322	GW TRAUTMANN	17323,17	GW TRAUTMANN	1. REPAIR ROBOT PUMP (SKULPOEK)		BW	17323,17
		BREDASDORP WELDING	18200,00					
		PUMPCOR	22712,50					
88698	315643	BREDASDORP WELDING	3150,00	BREDASDORP WELDING	1. MAKE AND SUPPLY CUPBOARD		BW	3150,00
		OVERBERG AGRI	4025,00					
		GW TRAUTMANN	4427,50					
93137	318891	SUPERSPAR BREDASDORP	14704,75	SUPERSPAR BREDASDORP	MAINTENANCE RESORTS FOR CATERING		BPD	14704,75
93146	319156	PEST O WAY	880,00	PEST O WAY	1. PLAAGBEHER ROTTE NAPIER BIBLIOTEEK		BPD	880,00
93501		OVERBERG AGRI	1947,47	OVERBERG AGRI	1. TOW-IN & FAULT FINDING -CS 8583		FLEET	1947,47
		METSY MOTORS	2750,00					
91167	318715	PIENAAR BROTHERS	59175,90	PIENAAR BROTHERS	3. T40/2018: STOCK REPLENISHMENT FINANCE. IT		DFD	59175,90
93503		KWIK N GO BP	4491,46	KWIK N GO BP	3. T48/2018: NEW TYRES 7.50X16-CS10671 DUNLOP SPISS, TUBE 7.50 X 16 CS10671, FLAP 7.50X16- CS 10671		FLEET	4491,46
93504		BREDASDORP WELDING	1500,00	BREDASDORP WELDING	1. WELD & REPAIR HR FOOTSTEP & EXH HANGER BRACKET -CS 7008		FLEET	1500,00
		MBC HERSTELWEKE	1948,64					
93505		HUMULANI MARKETING	1999,99	HUMULANI MARKETING	1. SEAL KIT (TILT CYLINDER)- CS 4302		FLEET	1999,99
		ESP	2769,00					
93507		HI Q BANDE	2967,00	HI Q BANDE	1. NEW TYRES GOOD YEAR 215 X15 -CS 1483 + WHEEL BALANCING -CS 1483		FLEET	2967,00
93508		BREDASDORP WELDING HAIN	1500,00	BREDASDORP WELDING	1. WELD & REPAIR JET CLEANER TRAILER BRACKET- CS 13554		FLEET	1500,00
		OVERBERG AGRI	2107,64					
93511		OVERBERG LOCKSMITH	800,00	OVERBERG LOCKSMITH	1. CUT NEW SERVICE KEY - CS 4591		FLEET	800,00
		BREDASDORP ROLA TOYOTA	1126,76					
93513		KWIK N GO BP	129,09	KWIK N GO BP	1. PUNCTURE REPAIR ( Q100976) - CS 13736		FLEET	129,09
93514		KWIK N GO BP	600,00	KWIK N GO BP	1. REMOTE CONTROL SHELL KEY - CS4570		FLEET	600,00
		ROLA TOYOTA BREDADORP	1126,76					
93515		MBC HERSTELWEKE	1383,45	MBC HERSTELWEKE	1. SWEIS VAN KRAKE OP HIGH UP VRAGMOTOR- CS 10808		FLEET	1383,45
		OVERBERG AGRI	1664,73					
93517		HI Q BANDE	629,75	HI Q BANDE	1. PUNCTURE REPAIR ( Q101007) - CS 6105		FLEET	629,75
93518		MBC HERSTELWEKE	1943,50	MBC HERSTELWEKE	1. DREINDEKSELS (2) STUKKEND -CS7008		FLEET	1943,50
		OVERBERG AGRI	2643,69					
93528		OVERBERG COURIES	250,00	OVERBERG COURIES	1. PARCEL COLLECTION ( 1176) - CS 10674		FLEET	250,00
		LAKEY VERVOER	295,00					



REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93527		B AND M GARAGE	365.08	B AND M GARAGE	1. OIL SEAL GEAR BOX SIDE SHAFT - CS 8623		FLEET	365.08
93526		CAR BOAT TRUCK	429.64					
		AUTOZONE WORCESTER	519.98	AUTOZONE WORCESTER	1. GASLIFT -CS 13450		FLEET	519.98
		BREDASDORP MIDAS	590.00					
93524		AUTOZONE WORCESTER	519.98	AUTOZONE WORCESTER	1. GASLIFT -CS 4570		FLEET	519.98
93523		KWIK N GO BP	689.99	KWIK N GO BP	1. BEND + WELD ( Q100978) - CS 1577		FLEET	689.99
		HI Q BANDE	748.96					
93512		AUTOZONE WORCESTER	579.95	AUTOZONE WORCESTER	1. WORKSHOP STOCK REPLENISHMENT		FLEET	579.95
91162	318441	CAPRICHEM SAGCS	18854.25	CAPRICHEM SAGCS	3. T30+31+33/2018: CLEANING LIQUIDS		BSCM	18854.25
93135	318826	STARTUNE	6051.51	STARTUNE	1. CONTRACTORS PVA 20L		BPD	6051.51
93136	318822	LAWNMOWER & CHAINSAW	262.80	LAWNMOWER CHAINSAW	1. ALUMINIUM HEAD		BPD	262.80
		JD IMPLEMENTE	292.00					
93141	318927	BH BUILDERS HARDWARE	1400.01	BH BUILDERS HARDWARE	1. ROOF PAINT CHARCOAL 2L		BPD	1400.01
		BUILD IT	1454.50					
93142	318948	STRUISBAAI HARDWARE	1740.00	STRUISBAAI HARDWARE	1. STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	1740.00
91301	318869	MEYER BERTON	793647.56	MEYER BERTON	3. T48/2019: UPGRADE OF RDP ROADS PAYMENT CERT.		GMB	793647.56
93139	318935	BREDASDORP WELDING	1308.00	BREDASDORP WELDING	1. HERSTEL GROOT HEK STORE BDORP		BPD	1308.00
		MBC HERSTELWEKE	1585.00					
91165	318818	ELSTER KENT	60720.00	ELSTER KENT	1. WATER METERS 15MM + TAIL PIECES, WATER METERS 22MM + TAIL PIECES		DFD	60720.00
		ELSTER KENT	60720.00					
		DPI TRADING	73600.00					
		VW CIVIL ENG	72864.00					
93147	319123	LAWNMOWER & CHAINSAW	1267.92	LAWNMOWER CHAINSAW	1. SAFTEY BOOTS . KETTING KETTING		BPD	1267.92
93244	315918	BIDVEST WALTONS	1484.67	BIDVEST WALTONS	1. WORKSHOP STOCK REPLENISHMENT (HP INK)		FLEET	1484.67
91174	318861	ARB	84078.80	ARB	1. BOSAL PIPE 25MM + BOSAL PIPE 32 MM + FLYING FUSES		DFD	84078.80
93144	319164	BREDASDORP WELDING	410.00	BREDASDORP WELDING	1. HERSTEL DEUR STOOR BREDASDORP PARKE WATER		BPD	410.00
91164	318461	IKAPA RETI AND FLOW	84199.90	IKAPA RETI AND FLOW	3. T268/2018: STOCK REPLENISHMENT FOR FINANCE IT		DFD	84199.90
93145	319160	BREDASDORP WELDING	1040.00	BREDASDORP WELDING	1. HERSTEL VERVANG RAILING GROOT HEK BREDASDORP STORE		BPD	1040.00
		MBC HERSTELWEKE	1250.00					
91172	318829	ACTOM ELECTRICAL PRODUCTS	3502.90	ACTOM ELECTRICAL PRODUCTS	3. T469/2018: CABLE JOINTS P.O + CABLE JOINTS P.1		BSCM	3502.90
91160	318436	LITHOTECH	10281.00	LITHOTECH	3. T532/2018: A4 PAYSLEIPS		BSCM	10281.00
91169	318839	ABEDARE CABLES	9300.00	ABEDARE CABLES	3. T474/2018: LUGS CRIMPING 16 X6MM, FERRULE (CRIMLING SLEEVES) 16MM, LUGS CRIMPING 10X 6 MM, FERRULES 10MM		BSCM	9300.00
91173	318854	WCC CABLES PTY LTD	15404.52	WCC CABLES PTY LTD	3. T495/2018: STOCK REPLENISHMENT FOR THE WORKSHOP MAINTENANCE		BSCM	15404.52
91175	318866	WCC CABLES PTY LTD	28312.50	WCC CABLES PTY LTD	3. T480/2018: STOCK REPLENISHMENT FOR THE WORKSHOP MAINTENANCE		BSCM	28307.25

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
83791		LEKKER VERBY	4300.00	LEKKER VERBY	1.SPYSENIERING; LOODSING VAN PEACE OFFICERS ON BIKERS- VRYDAG 6 SEPTEMBER		DFD	4300.00
93521		TRI-TORQ FRICTION	4726.50	TRI-TORQ FRICTION	1.MAINTENANCE TRANSPORT ASSETS		FLEET	4726.50
93506		BREDASDORP WELDING	1925.00	BREDASDORP WELDING	1. VERSTEREK TREK VAN MESH TRAILER- (STRUISBAAI) - CS11281		FLEET	1925.00
		MBC HERSTELWEKE	2478.00					
93531		KWIK N GO BP	344.11	KWIK N GO BP	3.T54/2018: TYRE REPAIR (Q100981) -CS 10671 + TUBE & FLOP REPAIR (Q100986) - CS 10674		FLEET	344.11
93532		KWIK N GO BP	100.00	KWIK N GO BP	3.T53/2018: TYRE REPAIR -(Q100982) -CS 4662)		FLEET	100.00
93530		HI Q BANDE	350.00	HI Q BANDE	1. WHEEL ALIGNMENT- TOE-IN -CS 15641 (Q104668)		FLEET	350.00
93533		HI Q BANDE	2967.00	HI Q BANDE	3.T61/2018: NEW TYRES 215 X 15 GOOD YEAR -CS 15641 + WHEEL BALANCING PASSENGER - CS 15641		FLEET	2967.00
93534		A.J.BANDEDIENS	374.33	A.J. BANDEDIENS	3.T45/2018: PUNCTURE REPAIR -CS 16702		FLEET	374.33
93536		A.J.BANDEDIENS	1541.58	A.J. BANDEDIENS	3.T46/2018: PUNCTURE REPAIR (825 X16) -CS 3180		FLEET	1541.58
91330	319307	LC JORDAN LERVER BK	155250.00	LC JORDAN LERVER	3. T179/2018: TRANSPORT OF G5 SUB-BASE TO SUIDERSTRAND ROAD		DFD	155250.00
93520	318543	MBC HERSTELWEKE	29840.20	MBC HERSTELWEKE	1. HERSTEL VAN OPEN TOP/SKIP CONTAINER		BR	29840.20
		OVERBERG AGRI	31101.05					
		FREIGHT BODY ENGINEERING	28950.00					
92826	319127	IKUSASA CHEMICALS	97337.47	IKUSASA CHEMICALS	3.T68/2018: T11/2013: WATER TREATMENT- SUIDERSTRAND FOR AUG 2019, WATER TREATMENT- WHK/ ARNISTON FOR AUG 2019		DTD	97337.47
93516	318520	AUTOZONE WORCESTER	885.98	AUTOZONE WORCESTER	1. TOMIhawk OIL FILTER (AKT 70423) + TOMIhawk UNIVERSAL BALL JOINT (AKT 72067)		FLEET	885.98
		BREDASDORP MIDAS	1748.29					
93522		CROSS ODENDAL AUTO	652.63	CROSS ODENDAL AUTO	1.CHECK & REPAIRED TAILER PLUG -CS 15640		FLEET	652.63
91628	319265	BREDASDORP TRAVEL	20887.00	BREDASDORP TRAVEL	T66/2017: ACCOMMODATION FOR 11 PEOPLE FOR 1 NIGHT ON 14 SEPTEMBER 2019		TOURISM	20887.00
92509	318597	OFFICE TECH	867.57	OFFICE TECH	T143/2018: STATIONERY		GM MOELICH	867.57
92508	318638	BIDVEST WALTONS	393.33	BIDVEST WALTONS	T143/2018: STATIONERY		GM MOELICH	393.25
91052	318885	KAAP AGRI	1986.66	KAAP AGRI	1. ACADEMY BROOM PLATFORM COCA 610MM OUT DOO + ACADEMY BROOM PLATFORM COCA 460MM		BS	1989.66
92925	318872	SYDNEY AMANZI	525.00	SYDNEY AMANZI	1.APPLICATION FOR REMOVAL, REZONING AND DEPARTURE ERF 243 STRUISBAAI		DGM	525.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92924	318876	SUIDERNUUS	961.40	SUIDERNUUS	1. AANSOEK OM OPHEFFING , HERSONERING EN AFWYKIGN ERF 243 STRUISBAAI		DGM	961.40
92118	318886	SUIDERNUUS	310.27	SUIDERNUUS	1. RAADSVEG 1 DIT 19 KENNISGEWING IN SUIDERNUUS		GMB	310.00
93402	319019	STARTUNE	1536.98	STARTUNE	1. 100MM PVX PAINT ROLLERS+ 50MM CONTRACTORS PAINT BRUSHES		BW	1536.98
88700	315654	STARTUNE	26087.52	STARTUNE	1. 750MM ORANGE TRAFFIC CONES+ 450MM ORANGE TRAFFIC CONES		BW	26087.52
93401	319011	STARTUNE	25419.69	STARTUNE	1. MAINTENANCE MATERIAL (PAINT)		BW	25419.60
91054	318905	LAWN MOWER & CHAINSAW	325.00	LAWN MOWER CHAINSAW	1. OIL 2 CYCLE LIT, CUTTERBAR OIL SOLD PER LITER		BS	325.00
13/09/2019								
93404	319183	BREDA HARDEWARE	893.00	BREDA HARDEWARE	1. UNITWIST 15+22mm.		BW&R	893.00
		OVERBERG AGRI	1019.00					
90940	318982	BREDASDORP WELDING	621.00	BREDASDORP WELDING	1. REPAIR BOREHOLE NIPPLE+ PIPE.		BW&R	621.00
		OVERBERG AGRI	645.50					
93403	319186	BREDASDORP WELDING	1150.50	BREDASDORP WELDING	1. REPAIR WATER PIPE REDUCER.		BW&R	1150.50
		OVERBERG AGRI	1500.00					
93405	319189	BREDASDORP WELDING	920.00	BREDASDORP WELDING	1. DRAIN RODS+ MANHOLE COVER.		BW&R	920.00
		MBC HERSTELWEKE	1200.00					
93408	319202	BREDASDORP WELDING	350.00	BREDASDORP WELDING	1. MAKE MANHOLE COVER		BW&R	350.00
		OVERBERG AGRI	550.00					
93406	319195	OVERBERG AGRI	293.99	OVERBERG AGRI	1. UNITWIST 15+22mm. MALE.		BW&R	293.99
		KAAP AGRI	377.21					
90939	319007	AH MARAIS + SEUNS	346.00	AH MARAIS + SEUNS	1. SET COPPER. ELBOW CONEX.		BW&R	346.00
		STRUISBAAI HARDWARE	378.50					
92890	319161	TWO OCEAN PROJECTS	730.00	TWO OCEAN PROJECTS	1. REPAIR CHLOOR PIPE, AGULHAS.		BW&R	730.00
		OVERBERG AGRI	1500.00					
92012	319355	CANFRED COMPUTER SWELLENDAM	850.00	CANFRED COMPUTER SWELLENDAM	1. EVERKI NOTEBOOK		BICT	850.00
		KHUSELA SOLUTIONS	995.00					
93535		A.J. BANDEDIENS	1182.78	A.J. BANDEDIENS	1. PUNCTURE REPAIR FOR CS18639, CS 7003, CS 18639		FLEET	1182.78
91626		DENEL SOC LTD TRADING	2520.00	DENEL SOC LTD TRADING	1. LUNCH FOR 14 PEOPLE ON 14 SEPTEMBER 2019. THE LOCAL TOURS INITIATIVE		TOURISM	2520.00
		ARNISTON SPA HOTEL	2590.00					
92828		WILLENE'S RESTURANT	2800.00					
		OVERBERG COURIES	1500.00	OVERBERG COURIES	1. VERVOER VAN SAMPLES (AUG/SEPT-2019)		BW	1500.00
		LAKEY VERVOER (R1800+VAT)	2070.00					
93148	319311	DJ LAKAY MATTE	1500.00	DJ LAKAY MATTE	1. HERSTEL KRIEKET MATTE SPORTKON BREDASDORP		BPD	1500.00
		TILE WORLD & TOP CARPETS	2250.00					
93149	319315	BH BUILDERS HARDWARE	965.31	BH BUILDERS HARDWARE	1. STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	965.31
		BUILD IT	969.50					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89543	318955	HARVEY WORLD	1680,00	HARVEY WORLD	1. SOUTHERN ANCHORAGE GUEST HOUSE VREDENBURG SERVICE FEE MEV SAPTOU, PRTMCC 12-13 SEPTEMBER 2019		BBD	1680,00
		HEEDJIESBAAL HOTEL SALDANA	1600,00					
		SERVICE FEE	100,00					
		BLUE BAY LODGE	2400,00					
		SERVICE FEE	100,00					
91053	318882	AFG FLUID CONTROL	28462,50	AFG FLUID CONTROL	1. T8 POLYMER GRATE AND FRAME		BS	28462,50
		AFG FLUID CONTROL	28462,50					
		SUGABERRY TRADING	30963,75					
		JC PIPE SUPPLIES	31222,50					
90581	319266	DP TRUCKHIRE	25875,00	DP TRUCKHIRE	3. T203/2018: HUUR VAN DOSER STRUISBAAL TERRREIN SEPT 19		WALTER	25875,00
90582	319272	DP TRUCKHIRE	9867,00	DP TRUCKHIRE	3. T107/2018: VERVOER VAN OULLESHIERS NA BREDASDORP TERRIEN		DTD	9867,00
		BREDASDORP SEPT 19						
		NAPIER SEPT 19						
		STRUISBAAL SEPT 19						
		HUUR VAN HOUERS SEPT 19						
90583	319290	DP TRUCKHIRE	25760,00	DP TRUCKHIRE	3. T87/2018: HUUR VAN TLB BEDEKKINGSMATERIAAL LEAI SEPT		WALTER	25760,00
90584	319295	DP TRUCKHIRE	29440,00	DP TRUCKHIRE	1. HUUR VAN TROK UR BEDEKKINGSMATERIAAL		WALTER	29440,00
90586	319300	DP TRUCKHIRE	44160,00	DP TRUCKHIRE	1. HUUR VAN KOMPAKTEUR - KOLLEKTERENG SEPTEMBER 2019		DTD	44160,00
90589	319379	DP TRUCKHIRE	27600,00	DP TRUCKHIRE	3. T203/2018: HUUR VAN DOSER BREDASDORP SEPT 19		WALTER	27600,00
90588	319261	DP TRUCKHIRE	2300,00	DP TRUCKHIRE	1. HUUR VAN KOUPAKTEERDER OEN VUL OP		WALTER	2300,00
90587	319317	OVERBERG AGRI	1998,01	OVERBERG AGRI	BESTELNOMMER : C000421		WALTER	1998,01
93407	319198	BREDASDORP WELDING	2930,00	BREDASDORP WELDING	1. 20X MASK DUST FPPI (20)		BW	2930,00
		GW TRAUTMANN CC	3500,00		1. MAKE 8 VALVE KEYS			
		OVERBERG AGRI	4025,00					
93529		A.J. BANDEDIENS	11217,10	A.J. BANDEDIENS	3. T44/2018: NEW DUNLOP TYRES 31580.22.5 SP571-CS 18639		WALTER	11217,10
93525		CROSS ODENDAL AUTO	1024,65	CROSS ODENDAL AUTO	1. CHECK & REPAIR TAILLIGHTS& WIRING -CS 2513 TRAILER		FLEET	1024,65
		CROSS ODENDAL AUTO						
93509		MITCHELLS PLAIN SPRING REPAIRS	4772,50	MITCHELLS PLAIN SPRING REPAIRS	1. RESET FRONT SPRINGS, SUPPLY 2ND BLADE, SUPPLY EXTRA BLADES FOR CS 10674		FLEET	4772,50
		MBC HERSTELWEKE	5936,50					
		OVERBERG AGRI	6716,00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92923	318793	PENDO PROPERTY VALUES SOUTHERN	24472,00	PENDO PROPERTY	1.VARIOUS BREDASDORP BUSINESS MARKET VALUATION OF ERVEN 1599, 3626, 3627 3628 .3629,5221,5542,5543,6234,6235,6236,6237,6238,6239,6240,6241,6242,6243,6244,6245,6246,6247,6250,6448,6691, BREDASDORP (25 ERVEN)		GMB	24472,00
		SIYAKHALA	55000,00					
91330	319307	LC JORDAN LERVER BK	155250,00	LC JORDAN LERVER	1. TRANSPORT OF G5 SUB-BASE TO SUIDERSTRAND ROAD		DFD	155250,00
92829	319150	IKUSASA CHEMICALS	24150,00	IKUSASA CHEMICALS	1. WASHING MEMBRANES		BW	24150,00
		GW TRAUTMANN CC	51750,00					
		TWO OCEAN PROJECTS	26250,00					
89624	319023	OVERBERG COURIES	250,00	OVERBERG COURIES	1. COURIER OF 3 BOXES FROM DEPARTMENT OF TRANSPORT & PUBLIC WORKS, CAPE TOWN		BBD	250,00
		JEBO COURIERS- NOT TAX COMPLIANT						
		LAKEY VERVOER	367,00					
		POSTNET BREDASDORP						
93537		ROLA TOYOTA BREDADORP	777,21	ROLA TOYOTA BREDASDORP	1. SERVICE 70 000 KM (OIL CHANGE) - CS12069		FLEET	777,21
		METSY MOTORS	986,72					
93538		LAURHEL MOTORS	452,51	LAURHEL MOTORS	1.FRONT BRAKE PIN KIT CS 4570		FLEET	452,51
		CAR BOAT TRUCK	742,68					
93540		METSY MOTORS	798,53	METSY MOTORS	1.RUBBER INSTULTION V16, GENKEM CONTACT 1L. TO MAKE BUSH-CS 7008		FLEET	798,53
		OVERBERG AGRI	1244,92					
93542		MURTZ UPHOLSTERS	1500,00	MURTZ UPHOLSTERS	1. REPAIR DRIVER SEATS - CS 2623		FLEET	1500,00
		GL MATHINUS	1750,00					
93543		BREDASDORP WELDING	1450,00	BREDASDORP WELDING	1.WELD & REPAIR DIGGER LOADER TOOTH ON FRONT BUCKET -CS10778		FLEET	1450,00
		MBC HERSTELWEKE	1675,00					
93544		HI Q BANDE	1253,50	HI Q BANDE	1.NEW TUBE & CALL OUT (Q101014) -CS4524		FLEET	1253,50
93545		HI Q BANDE	987,45	HI Q BANDE	1. REMOVE & FIT TYRE +CALL OUT (Q101016) CS 6105 3.T62/2018:NEW TUBE +CALL OUT (Q101013)-CS10778 NEW CALL OUT + (Q101015)		FLEET	987,45
93546		HI Q BANDE	2702,50	HI Q BANDE	1. REPAIR SEATS -CS 8623		FLEET	2702,50
93547		MURTZ UPHOLSTERS	1800,00	MURTZ UPHOLSTERS			FLEET	1800,00
		GL MATHINUS	1950,00					
93539		BREDASDORP WELDING	7966,00	BREDASDORP WELDING	1. SUPPLY+INSTALL GALVANISED SAFETY GATE WITH FRAME AND SOLID WOODEN DOOR WITH BOLTS, NUTS AND HINGIES AT NAPIER DUMPING SITE		FLEET	7966,00
		MBC HERSTELWEKE	9195,01					
		OVERBERG AGRI	3802,68					
93548		METSY MOTORS	145,91	METSY MOTORS	1.MULTI V BELT (CS 8446)		FLEET	145,91

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93549		CAR BOAT TRUCK	172.94	OVERBERG COURIES	1. PARCEL COLLECTION ( Q1023) - CS 4302		FLEET	110.00
93550		LAKEY VERVOER	149.50	MURTZ UPHOLSTERS	1. REPAIR SEATS & MAKE COVER -CS 4424		FLEET	1950.00
16-09-2019		MURTZ UPHOLSTERS	1950.00					
		GL MATHINUS	2260.00					
92614	319388	HARVEY WORLD TRAVEL	9818.00	HARVEY WORLD TRAVEL	3.166/2017: STEVE COOPER- COST OF SUPPLY AND WHEELING PRESENTATION, COMAIR/SAFAIR CAPETOWN - OR TAMBO- 3.9.19 /OR TAMBO- CAPETOWN-6.9.19 ABFAZI GUEST SHUTTLE: LUGHAWENA VERBLYF EN TERUG 2TRIPS JNA SALGAEN TERUG KATANGA PARKING: 3-6 SEPTEMBER 2019 HARVEY FOOI			
		MANGO	3814.00					
		KULULA	3975.00					
		LIFE IS BEAUTIFUL	3125.00					
		WILD FLOWER LODGE	3225.00					
92829	319150	IKUSASA CHEMICALS	24150.00	IKUSASA CHEMICALS				
93151	319415	PEST O WAY	2870.00	PEST O WAY	1. BEROOK 11 KLUIS (KLAINGEBIED)		BPD	2970.00
		PEST CONTROL	4082.50					
		REEK PEST CONTROL	4830.00					
93150	319425	SIMONS ELECTRIC	6360.00	SIMONS ELECTRIC	3.116/2018: HERSTEL NETWORK VERKEERS-DIENSTE ARBEID ALLEEN		BPD	6360.00
					3.166/2017: VERWYS NA ORDER C0000482 TRANSFERS NIE OP ORDER INGESLUIT DEPT OF ENERGY INEP RDP ELECTRIFICATION PROJECTS MEETING -22-23 JULY 2019 STEVE COOPER TRANSFERS AIRPORT- HOTEL- RETURN TRANSFER HOTEL ESCOM COLLEGE RETURN TRANSFER			
92613	319370	HARVEY WORLD TRAVEL	2050.00	HARVEY WORLD TRAVEL	3. TOMIHAWK 22MM COMB WRENCH (AKT 40022), TOMIHAWK 24MM COMB WRENCH (AKT 40024), TOMIHAWK 27MM COMB WRENCH (AKT 40027) TOMIHAWK NICE GRIP (AKT 28380) TOMIHAWK COMB 3/8 & 1/2 (AKT 29849), TOMIHAWK 1/2 DR X 3"75MM (AKT 11320) TOMIHAWK 12 PRO STYLE (AKT 39812) TOMIHAWK SW HANDLE O/FILTER (AKT 70321) TOMIHAWK DISC BRAKER CALIPER (AKT 75805)		BPD	2050.00
93551	319607	AUTOZONE WORCESTER	1634.07	AUTOZONE WORCESTER			FLEET	1634.00
		BREDADORP MIDAS	1746.94					
93552		HI Q BANDE	120.00	HI Q BANDE	1. REPAIR TYRE (Q100992) -CS 10674		FLEET	120.00
93553		MBC HERSTELWEKE	1191.10	MBC HERSTELWEKE	1.HERSTEL AGTER KLAP ORE & PENNE -CS 19281		FLEET	1191.40
		OVERBERG AGRI	1479.81					
93554		OVERBERG COURIES	320.00	OVERBERG COURIES	1. PARCEL COLLECTION (Q1026) -CS 10674		FLEET	320.00
		LAKEY VERVOER	350.00					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93555		KWIK N GO BP	158.26	KWIK N GO BP	1. REPAIR TYRE & TUBE -(Q100935)-CS 4581		FLEET	158.26
93556	319624	JOHN STUART	1570.00	JOHN STUART	1. SERVICE-PLATE COMPACTOR		FLEET	1570.00
		G COETZEE	1990.00					
93557	319630	JOHN STUART	1750.00	JOHN STUART	1. SERVICE -WATER PUMP		FLEET	1750.00
		G COETZEE	1990.00					
89541	315857	BIDVEST WALTONS	2900.67	BIDVEST WALTONS	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1318.Inbraak by die verkeersdepartement en bogenoemde was die enigste beskikbare verskaffer VIR VINNIGE HERSTELWERK	MB-13/09/2019	BBD	2900.67
89542	315855	BREDASDORP WELDING	2232.00	BREDASDORP WELDING	2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1318.Inbraak by die verkeersdepartement en bogenoemde was die enigste beskikbare verskaffer VIR VINNIGE HERSTELWERK-LABOUR=MATERIAL	MB-13/09/2019	BBD	2232.00
90631	315240	CSX SERVICES	5002.50	CSX SERVICES	36(1)(a)(ii). NO 1316. CSX Customer services is the only supplier for the product the B2 tattle strips.	MB-18/09/2019	DGD	5002.50
87944	319571	HARVEY WORLD TRAVEL	855.00	HARVEY WORLD TRAVEL	3.T66/2017: ACCOMODATION TDP MANAGERS FORUM 19-20 SEPTEMBER L VALENTINE DURBANVILLE (INCLUDING HARVEY FEE)		GM MBELICH	855.00
93149	319315	VENTISPOT BUILD IT	965.31	VENTISPOT	1. STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	965.31
91055	319555	LUCOR CONSTRUCTION	29342.25	LUCOR CONSTRUCTION	1. CONCRETE STONE 19MM			
93541	319604	DIESEL ELECTRIC	575.00	DIESEL ELECTRIC	1. TITAN TOOL TROLLEY WHEELS			
		BREDASDORP MIDAS	679.43					
2019/09/17								
93020	319666	BREDASDORP SUPERMARK TRUST	1779.70	BREDASDORP SUPERMARK TRUST	1.REFRESHMENTS FOR MANAGEMENT SERVICES		DGM	1779.70
		PACK TOWN	1801.98					
93011	319702	OFFICE TECH	124.20	OFFICE TECH	3.T409/2019: A5 DIARIES 2020		DGM	124.20
93153	319676	LAWN MOWER & CHAINSAW JD IMPLEMENTE	1457.74	LAWN MOWER CHAINSAW	1.STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	1457.74
			1510.48					
90590	319735	DEMOCRATIC PACKAGING	4140.00	DEMOCRATIC PACKAGING	3.T84/2018: SPANKOOP VAN HERWINNINGSAKKE BESTELNOMMER C0000483		WALTER BPD	4140.00
93152	319678	BH BUILDERS HARDWARE	635.84	BH BUILDERS HARDWARE	1. TOILET MATERIAAL		BPD	635.84
		BUILD IT	645.85					
83792	319490	LEKKER VERBY OPPIE STOEP KOFFIEWINKEL ( VERVOER NIE INGESLUIT )	4000.00	LEKKER VERBY	1. SPYSENIERING, OPENING VAN SATELIET NATIS KANTOOR, SBAAI, VIR 50 PERSONE, 17/09/19.		GMB	4000.00
		ANTOINETTE EVENTS	3965.00					
			10988.25					

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
91176	319762	ARB	95102,50	ARB	3. T507/2018: BAND IT STRAPS + BUCKLES, 12,7mm x 750.		DFD	95102,50
91177		PRESTIGE PIPE PTY LTD	38863,10		3. T38/2018: OVERALLS, ORANGE, 32-48; x 110.		DFD	38863,10
92926	319724	SYDNEY AMANZI	1705,00	SYDNEY AMANZI	1.APPLICATION FOR REZONING AND DEPARTURE ERF 2052 BREDASDORP APPLICATION FOR REZONING AND DEPARTURE ERF 850 NAPIER APPLICATION FOR REZONING CONSENT SUBDIVISION AND CONSOLIDATION ERF 1189,1523 & 2049 BREDASDORP		DGM	1705,00
92927	319769	SUIDERNUUS	3391-12	SUIDERNUUS	1.AANSOEK OM HERSONERING, VERGUNNING, ONDERVERDELING EN KONSOLIDASIE: ERWE, AANSOEK OM HERSONERING EN AFWYKING ERF 2052 BREDASDORP, AANSOEK OM HERSONERING EN AFWYKING ERF 850 NAPIER, SALE OF ERF 4226 STRUISBAAL, VERKOOP VAN ERF 4226 STRUISBAAL		DGM	3391,12
92928	319844	ARINA WILSON	229,65	ARINA WILSON	1.VERTALING VISION, MISSION AND VALUES (TRANSLATION FROM ENGLISH TO AFRIKAANS AND ISIXHOSA WARD 3 FEEDBACK MEETING TRANSLATION FROM ENGLISH TO ISIXHOSA		BSSB	229,65
93606	319976	PARKESON THOMAS TECHNOLOGIES	23000,00	PARKESON THOMAS TECHNOLOGIES	3.T95/2019: MECHANISIM EXTRA WIDTH ON SEAT, 150 KGS WEIGHT CAPACITY FABRIC BLACK, STEEL: DRAWE FILLING CABINET-1320HX 470 WX 630D, HIGH BACK CHAIR WITH HEAD REST FULL SYNCHRO MECHANISM NYLON BASE Y400 ARMS BLACK MESH BACK		D VAN WYK	23000,00
89300	319938	PARKESON THOMAS TECHNOLOGIES	4312,50	PARKESON THOMAS TECHNOLOGIES	3.T95/2019: QUE HIGHBACK CHAIR WITH HEADREST BLACK NETTED BACK FULLY SYNCHRON MECHANISM HEIGHT ADJUSTABLE BACK REST NYLON BASE 3D ADJUSTABLE ARMS		GM MOELICH	4312,50
93603	319935	PARKESON THOMAS TECHNOLOGIES	1191400,00	PARKESON THOMAS TECHNOLOGIES	3.T95/2019: W-RANGE 6 DRAWER A4-32MM TOP 1130X600X1658H- TO FILE STORAGE CONTAINERS, SIDE CHAIR- BLACK SPOXY FRAME- 4 LEGGED		BPD	1191400,00
93605	319932	PARKESON THOMAS TECHNOLOGIES	4485,00	PARKESON THOMAS TECHNOLOGIES	3.T95/2019: HIGHBACK CHAIR WITH HEADREST FULL SYNCHRO MECHANISM NYLON BASE Y400 ARMS BLACK MESH BACK CENTRAL LOCKING MOBILE PEDESTAL-3 STANDARD DRAWERS		BOUBEHEER	4485,00



REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
89299	319881	PARKESON THOMAS TECHNOLOGIES	3335,00	PARKESON THOMAS TECHNOLOGIES	3.T95/2019: HINGED DOOR SYSTEM CUPBOARD 1800H X 900W X 475D-4 SHELVES		DFD	3335,00
93601	319924	PARKESON THOMAS TECHNOLOGIES	6854,00	PARKESON THOMAS TECHNOLOGIES	3.T95/2019: HINGED DOOR SYSTEM CUPBOARD 1500H X 900W X 475- 3 SHELVES HIGHBACK CHAIR WITH HEADREST FULL SYNCHRO MECHANISM NYLON BASE 7400 ARMS BLACK MESH BACK VISITORS ARM CHAIR- BLACK EPOXY FRAME- 4 LEGGED		DFD	6854,00
93604	319992	PARKESON THOMAS TECHNOLOGIES	6037,50	PARKESON THOMAS TECHNOLOGIES	3.T95/2019:HIGHBACK SEAT HEIGHT ADJUSTMENT BACKREST TILT ADJUSTMENT BACKREST HEIGHT ADJUSTMENT 5 STAR NYLON BASE 50MM CASTORS, HIGHBACK CHAIR FORWARD KNEE TILT MECHANISM NYLON BASE PU ARMS		DTD	6037,50
93602	319987	PARKESON THOMAS TECHNOLOGIES	3565,00	PARKESON THOMAS TECHNOLOGIES	3.T95/2019:VISITORS ARM CHAIR-BLACK EPOXY SLEIGN FRAME DESK SHELL ONLY 1600 X 750		M.DENNIS	3565,00
92835	319836	IKUSASA CHEMICALS	28721,25	IKUSASA CHEMICALS	3.T87/2018: HTH 50KG (18)			17388,00
92834	319838	METSI CHEM IKAPA	17388,00	METSI CHEM IKAPA	3.T91/2018: 12 FULL CHLORINE GAS FOR WASTE WATER TREATMENT		BW & R	17388,00
92837	319846	INTEGRAL LABORATORIES	27099,75	INTEGRAL LABORATORIES	3.T95/2018: BACTRO SAMPLES FOR CAM SEPT- OCT 2019		BW & R	27099,75
92836	319841	INTEGRAL LABORATORIES	15267,88	INTEGRAL LABORATORIES	3.T95/2018:CHEMICAL TEST FOR CAM WWTW SEPT. OCT		BW & R	15267,88
93158	319889	BH BUILDERS HARDWARE	4002,00	BH BUILDERS HARDWARE	1. 900 X 1800 TUIJHEK		BPD	4002,00
		KAAP AGRI	4028,22					
		OVERBERG AGRI	4335,01					
93155	319824	STRUISBAAI HARDWARE	1240,00	STRUISBAAI HARDWARE	1. STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	1240,00
		AH MARAIS + SEUNS	1285,50					
93156	319811	BH BUILDERS HARDWARE	1543,88	LAWNMOWER CHAINSAW	1. PAINT RADEK ROOF PAINT CHARCOL 20L, CHAINSAW 5X30X18		BPD	468,00
		BUILD IT	1575,85					1543,88
93157	319821	LAWNMOWER & CHAINSAW	468,00	BH BUILDERS HARDWARE	1. 3.5 mm LUMO TWIST 150m. 2.AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(i). NO 1315. Inbraak by Verkeersdepartement op 28 Junie 2019 en dit was 'n emergency. Els & Waterdigting was die enigste beskikbare maatskappy. Was 'n noodgeval en kantore moes so vining as moontlik herstel word om verdere skade en inbraake te voorkom.		BPD	43047,95
89537	315075	ELS BOUERS & WATERDIGTING	43047,95	ELS BOUERS & WATERDIGTING			DGM	43047,95
		JD IMPLEMENTE	519,99					
92838	319850	MAXAL PROJECTS SA	2290,23	MAXAL PROJECTS	1. SERVICE OF PUMPING 1 LIQUID AL DOSING PUMP		BW & R	2290,23

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		GW TRAUTMANN CC PUMPCOR	2788,75 3622,50					
89625	319747	FORMS MEDIA INDEPENDENT WALTONS	4784,00 5912,73	FORMS MEDIA INDEPENDENT	1. M2600 AVANSA BLITS COUNT M600 300 NOTES AUTOMATIC & ULTRAVIOLET COUNT		M.SAPTOU	4784,00
		PREMIUM COMPUTERS OFFICE NATIONAL	5025,00 4994,99					
93567		BARLOWORLD CAT EQUIPMENT ESP	499,65 694,68	BARLOWORLD CAT EQUIPMENT	1. REGULATOR TERMOSTAT- CS 6105 , GASKET CS 6105		FLEET	499,65
93566		MBC HERSTELWEKE BREDASDORP WELDING	1207,50 1375,00	MBC HERSTELWEKE	1. SWEIS VAN PYPE OP RIOOHROK -CS 1577		FLEET	1207,50
93565		MBC HERSTELWEKE OVERBERG AGRI	920,00 1266,59	MBC HERSTELWEKE	1. SWEIS VAN DIGGER TON -CS 10778		FLEET	920,00
93564		OVERBERG COURIES LAKEY VERVOER	320,00 368,00	OVERBERG COURIES	1. PARCEL COLLECTION (Q1027) -CS 4580		FLEET	320,00
93559		KWIK N GO BP	125,89	KWIK N GO BP	1. TUBE REPAIR -(Q100994) -CS10674		FLEET	125,89
93021	320058	OFFICE TECH	3588,00	OFFICE TECH	3. T422/2018:35L BIN SHREDDER		DGM	3588,00
93161	320024	BH BUILDERS HARDWARE	14001,01	BH BUILDERS HARDWARE	1. PAINT RADEK ROOF PAINT CHARCOAL 20L		BPD	1217,40
93162	320021	AH MARAIS + SEUNS	1425,85 585,34	AH MARAIS + SEUNS	1. 22X 110 SAD BEH - PAR P/M		BPD	585,34
19-09-2019		STRUISBAAI HARDWARE	615,50					
92832	319854	ZACS SERVICES	73568,38	ZACS SERVICES	3. T89+90/2018: HYPO CHLORITE, SODIUM HYDROXIDE, CHLORIDE TABLETS.		DTD	73568,38
92833	319861	IKUSASA CHEMICALS	82800,00	IKUSASA CHEMICALS	3. T93+94/2018: LIQUID ALU. SULPHATE& ALU. SODIUM OXIDE.		DTD	82800,00
93568	320000	MBC HERSTELWEKE OVERBERG AGRI	1489,25 1724,96	MBC HERSTELWEKE	1. HERSTEL VAN SKIPP BAK DEUR.		FLEET	1489,25
89544	319482	DRAGER SOUTH AFRICA OVERBERG AGRI	3749,00 252,36	DRAGER SOUTH AFRICA OVERBERG AGRI	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(a)(ii), NO 1319. Drager head office is based in Lubeck Germany with various international subsidiaries and Drager South Africa (PTY) is the Sole Supplier GMB: 16-09-19		BBD	3749,00
93558		BREDASDORP MIDAS	90,00	BREDASDORP MIDAS	1. V-BELT 13X1610 - CS 1442.		FLEET	252,36
93552		METSY MOTORS	460,00	METSY MOTORS	1. BONNET CABLES - CS 2352.		FLEET	90,00
93559		KWIK N GO BP	480,00		1. CAR VACUUM+WASH - CS 12069.		FLEET	460,00
93570		AFINTAPART	701,50	AFINTAPART	1. CLUTCH, MASTER+SLAVE CYLINDER - CS 6134.		FLEET	701,50
93571		AAD TRUCK+BUS AAD TRUCK+BUS CAR BOAT TRUCK	1246,72 148,38 189,36	AAD TRUCK+BUS	1. SPRING+ BUSH LEVER - CS 6134.		FLEET	148,38
86186		ISAK PRINS RICARDO SUMMERS CJ JANSE VAN RENSBURG	6000,00 7350,00 10600,00	ISAK PRINS	1. SKOONMAAK VAN ERWE: 1564, 1951, STRUISBAAI 2454		BPD	6000,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
86187		ISAK PRINS	21000.00	ISAK PRINS	1.SKOONMAAK VAN ERWE: 906, 1230, 1229,1214,1201,1188,1297,1197		BPD	21000.00
86185		RICARDO SUMMERS	29400.00	RICARDO SUMMERS	1.SKOONMAAK VAN ERWE: 2206, 1315,		BPD	6500.00
92013	320185	CANFRED COMPUTER	520.00	CANFRED COMPUTER	1.CRIMPING TOOL, PUNCH TOOL-		KEVIN	520.00
90944	319970	LAWNMOWER & CHAINSAW	879.20	LAWNMOWER CHAINSAW	1.BAR 14 (025-325 28 CUT)		BW & R	879.20
93409	320064	H LANGUAGE T/A BD WELD	1560.00	H LANGUAGE T/A BD WELD	1 ASSEMBLE AND FIT T-JUNCTION FOR WATERPIPE (75MM)		BW & R	1560.00
90942	319944	STRUISBAAL HARDWARE	1500.00	STRUISBAAL HARDWARE	1. MANHOLE COVER + FRAME 450 X 600		BW & R	1500.00
83793	319711	LEKKER VERBY	4500.00	LEKKER VERBY	2. SCM REG 16C : SPYSENIERING BY OPENING VAN PROTEM PAD, WOENSDAG 18-9-2019. ( OPPIE STOEP NIE GEKWOTEER, VOL PROGRAM ).		DFD	4500.00
93413	320193	OVERBERG AGRI	1711.90	OVERBERG AGRI	1. ADAPTOR MALE 63MM ( COMPRESSION), PVC ADAPTOR F/MALE 63MM, PVC ADAPTOR MALE 90MM X75, COUPLING 63MM (COMPRESSION) PYP PLAST 50KG P/M		BW & R	1711.90
91056	320172	LUCOR CONSTRUCTION	29366.40	LUCOR CONSTRUCTION	3. T166/2018: SUBBASE G5 PERTON		BS & S	29366.40
93412	320173	BREDA HARDEWARE	1498.24	BREDA HARDEWARE	1.SEWERAGE INFRASTRUCTURE		BW & R	1498.24
93411	320069	OVERBERG AGRI	1927.50	OVERBERG AGRI	1. YSTERPAAL Y-TIPE 1.8M		BW & R	1927.50
90943	319979	STRUISBAAL HARDWARE	1490.00	STRUISBAAL HARDWARE	1. SEWERAGE INFRASTRUCTURE		BW & R	1490.00
91509	320084	HARVEY WORLD TRAVEL	15125.00	HARVEY WORLD TRAVEL	3. T66/2017: ACCOMMODATION 5 SINGLE ROOMS 01-4 OCTOBER FOR A MGQUBA, V KOTELANA, J KOEBERGH, V MALANGABI AND T MAKWAKWA FOR CASH MANAGEMENT TRAINING 02-4 OCT 2019 SALDANHA BAY		DFD	15125.00
89545	320019	THE ARNISTON SPA HOTEL	14400.00	THE ARNISTON SPA HOTEL	1. CATERING FOR TRAFFIC CHIEF MEETING TE ARNISTON HOTEL, 40 PERSONS, 03-04/09/19.		BBD	14400.00
20-09-2019		VICTORIA HOTEL	17460.00	VICTORIA HOTEL				

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92014	320334	PREMIUM COMPUTERS	3225,00	PREMIUM COMPUTERS	1. CAT CABLE, 500 m		DFD	3225,00
		DFA SOLUTIONS	3444,25					
92015	320354	KHUSELA SOLUTIONS	4082,50					
		PREMIUM COMPUTERS	1120,00	PREMIUM COMPUTERS	1. LOGITECH R400 CORDLESS PRESENTER.		BICT	1120,00
		DFA SOLUTIONS	1180,50					
		KHUSELA SOLUTIONS	1205,00					
92119	320365	HARVEY WORLD TRAVEL	9169,00	HARVEY WORLD TRAVEL	3. T66/2017: AKKOMMO: HP SWART, 6-9/10/19. CIGFARO KONFERENSIE, DURBAN.		DFD	9169,00
92120	320387	HARVEY WORLD TRAVEL	9169,00	HARVEY WORLD TRAVEL	3. T66/2017: AKKOMMO: H VAN BILJON, 6-9/10/19. CIGFARO KONFERENSIE, DURBAN.		DFD	9169,00
93022	320273	OFFICITECH	5451,75	OFFICITECH	3. T400+408+422/2018: SKRYFBEHOEFTEES.		BPD	5451,75
92827	319166	CAPE CONCRETE	27968,00	CAPE CONCRETE	1. PRECAST TOILETS+ ACCESSORIES.		BW&R	27968,00
		GW TRAUTMANN CC	30452,00					
		CAPE AGULHAS CIVILS	37375,00					
92840	320371	BREDASDORP WELDING	190,00	BREDASDORP WELDING	1. WELD SPANNER		BW&R	190,00
		OVERBERG AGRI	402,50					
92841	320369	BREDASDORP WELDING	275,00	BREDASDORP WELDING	1. WELD TROLLEY.		BW&R	275,00
		OVERBERG AGRI	480,75					
92843	320389	GW TRAUTMANN CC	9146,30	GW TRAUTMANN CC	1. 1,5 KG DOXA BEARING GREASE x 3		BW&R	9146,30
		PUMPCOR	11557,50					
		BREDASDORP WELDING	12750,00					
92844	320395	GW TRAUTMANN CC	14019,45	GW TRAUTMANN CC	1. REPAIR PUMP		BW&R	14019,45
		PUMPCOR	20153,75					
		BREDASDORP WELDING	15250,00					
93160	320027	LOUW'S LOODGIETERS	4935,20	LOUW'S LOODGIETERS	3. T116/2018: VERVANG DROM GEYSER, CHALET 7, WHZ.		BPD	4935,20
93163	320206	STRUISBAAI HARDWARE	1365,00	STRUISBAAI HARDWARE	1. BOUMATERIAAL		BPD	1365,00
		AH MARAIS + SEUNS	1415,85					
93165	320204	OVERBERG AGRI	736,58	OVERBERG AGRI	1. PAAL DEN 2,4m x 6.		BPD	736,58
		KAAP AGRI	765,85					
93166	320242	AH MARAIS + SEUNS	236,00	AH MARAIS + SEUNS	1. COUPLER CONEX		BPD	236,00
		STRUISBAAI HARDWARE	148,00					
		LAWN MOWER & CHAINSAW		LAWN MOWER & CHAINSAW				
93167	320251	CLINIC	103,82	CLINIC	1. HERSTEL KANTSNYER.		BPD	103,82
93168	320259	CLINIC	1455,44	CLINIC	1. HERSTEL CLUTCH ASSEMBLY & DRUM.		BPD	1455,44
		JD IMPLEMENTE	1590,33					
23-09-2019								
93169	320482	LUCOR CONSTRUCTION	4830,00	LUCOR CONSTRUCTION	3. T186/2018: HUUR VAN 2-3 TON ROLLER, KRIEKET PITCH, BRP.		BPD	4830,00
92845	320434	GW TRAUTMANN CC	18435,54	GW TRAUTMANN CC	1. REPAIR POMP, STRUISBAAI		BW&R	18435,54
		BREDASDORP WELDING	18435,55					
		OVERBERG AGRI	23130,25					
90945	319948	OVERBERG AGRI	11113,26	OVERBERG AGRI	1. REPAIR GORMAN RUBB PUMP, STRUISBAAI.		BW&R	11113,26
		BREDASDORP WELDING	12000,00					
		GW TRAUTMANN CC	13560,00					
25-09-2019								

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92120	320387	HARVEY WORLD TRAVEL	9169,00	HARVEY WORLD TRAVEL	1.KATANGA PARKERING, VLUK KAAPSTAD-DURBAN, MOTORHUUR, AKKOMMODASIE ROYAL HOTEL DURBAN, HARVEY FOOT		DFD	9169,00
92119	320365	HARVEY WORLD TRAVEL	3,00	HARVEY WORLD TRAVEL	1.KATANGA PARKERING, VLUK KAAPSTAD-DURBAN, MOTORHUUR, AKKOMMODASIE ROYAL HOTEL DURBAN, HARVEY FOOT		DFD	9169,00
92839	320364	IKUSASA CHEMICALS	24150,00	IKUSASA CHEMICALS	1.WASHING OF MEMBRAMES SJK END SEPT 2019- OCTOBER 2019		BW & R	24150,00
		GW TRAUTMANN CC	51750,00					
		TWO OCEAN PROJECTS	26250,00					
92842	320373	TWO OCEAN PROJECTS	7525,00	TWO OCEAN PROJECTS	1.OPERATION OF SPANJAARSKLOOF 30 SEPT-4 OCT ( 10 DAE		BW & R	7525,00
		PUMPCOR	14375,00					
		GW TRAUTMANN CC	17365,00					
91627	319108	MJ RICHTER	1890,00	MJ RICHTER	1.LUNCH FOR 14 PEOPLE ON 14 SEPTEMBER 2019, THE LOCAL TOURS INITIATIVE		Q JANUARY	1890,00
		ARNISTON SPA HOTEL	2590,00					
		THE DUNES AT ARNISTON	2730,00					
93024	320461	HOUSE OF CARPETS	3134,06	HOUSE OF CARPETS	1.HISENSE LED TV "32"		BPD	3134,06
		TAFELBERG MEUBELS	3269,00					
		OVERBERG APPLIANCES	4350,00					
92620	320760	SUPREME ELECTRICAL SUPPLIES	3060,40	SUPREME ELECTRICAL SUPPLIES	1.14 PIN RELAY 230 VAC 4PDT 5A CONTRACTS, 14PIN RELAY 24 VAC 4PDT 5A CONTRACTS 14 PIN RELAY 24 VAC 4PDT 5A CONTRACTS		BW & R	3060,40
		SIMONS ELECTRIC	6000,00					
		ARB ELECTRICAL WHOLESALERS	998200,00					
86771	320721	SYDNEY AMANZI	1050,00	SYDNEY AMANZI	1.KENNISGEWING:VERKOOP VAN MUNISIPALE ETENDOMME		U.JANTJIES	1050,00
86772	320725	SUIDERNUUS	707,94	SUIDERNUUS	1.KENNISGEWING:VERKOOP VAN MUNISIPALE ETENDOMME		U.JANTJIES	707,94
92929	320699	CES	115713,00	CES	1.PHASE 1- PROJECT INITIATION, SITE VISIT AND MEETING, INTERNAL WORKSHOP AND INCEPTION REPORT		DFD	115713,00
92930	320710	SYDNEY AMANZI	2100,00	SYDNEY AMANZI	1.AANSOEK OM ONDERVERDELING EN AFWYKING: ERF 374 WAENHUISKRANS (ENG/AFR), AANSOEK OM HERSONERING EN ONDERVERDELING: ERF 929 STRUISBAAI (AFR/ENG)		DGM	2100,00
26-09-2019								
92619	320340	WCC CABLES PTY LTD	5464,80	WCC CABLES PTY LTD	3.T480/2018: CONNECTOR TTD201 95-95 SINGLE BOLT		DTD	5464,80
92625	320569	ACTOM	20631,00	ACTOM	3.T491/2018: READY BOARDS		DFD	20631,00
92618	320328	POWERCOM SOLUTIONS	60410,00	POWERCOM SOLUTIONS	3.T470/2018: 2 CORE BREAKOUT BOOT 10-35MM		DTD	60410,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
92626	320576	LUCY ELECTRIC	204885,04	LUCY ELECTRIC SA	3. T465/2018: RING MAIN UNIT (CCV) EARTH FAULT AND SENSITIVE EARTH FAULT PROTECTION 200A		DFD	204885,04
92406	320449	HARVEY TRAVEL	10375,00	HARVEY WORLD TRAVEL	1. ACCOMMODATION FOR WATER WASTE WATER PROCESS 30 SEPT-4TH OCTOBER '19		A. VAN NIEKERK	10375,00
92621	320518	OFFICE TECH	5165,78	OFFICE TECH	3. T415/2018: STATIONERY FOR ELECTRICAL SERVICES		DFD	5165,78
92624	320552	BIDVEST WALTONS	1326,62	BIDVEST WALTONS	3. T422/2018: STATIONERY FOR ELECTRICAL SERVICES DEPARTMENT		DFD	1326,62
92622	320541	OFFICE TECH	1643,40	OFFICE TECH	3. T422/2018: STATIONERY FOR ELECTRICAL SERVICES DEPARTMENT		DFD	1643,40
93175	320601	BREDASDORP ALUMINIUM	230,00	BREDASDORP ALUMINIUM	1. VERVANG SPIEEL 500 X800, CHALET 14 LIAG		BPD	230,00
93178	320714	SMART GAS	6840,00	SMART GAS	1.48 KG GAS (LAG OORD)		BPD	6840,00
93180	320731	STRUISBAAI CALTEX	7200,00	STRUISBAAI CALTEX				
93180	320731	OVERBERG AGRI	6999,96	OVERBERG AGRI				
93179	320728	STRUISBAAI HARDWARE	550,00	STRUISBAAI HARDWARE	1. SKI ROPE 7MM X 30M. Q20 X300G		BPD	550,00
93173	320597	AH MARAIS + SEUNS	559,92	AH MARAIS + SEUNS				
93173	320597	AH M. SEUNS	147,98	AH M. SEUNS	1. CURTAIN RIAL SINGLE (STRUISB-OORD)		BPD	147,98
93173	320597	STAR SIGNS	1437,50	STAR SIGNS	1. WILL SPORTKOM BORD		BPD	1437,50
93174	320594	THE BRANDING COMP	1585,00	THE BRANDING COMP				
93174	320594	LAWN MOWER & CHAINSAW	237,82	LAWN MOWER & CHAINSAW	1. CHAIN 3/8 063 SINGLE, CHAIN SHORTENING		BPD	237,82
93171	320583	JD IMPLEMENTE	259,92	JD IMPLEMENTE				
93171	320583	BH BUILDERS HARDWARE	1231,77	BH BUILDERS HARDWARE	1. STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	1231,77
93170	320572	BUILD IT	1256,50	BUILD IT				
93170	320572	FRIEDMAN & COHEN	19426,88	FRIEDMAN & COHEN	1. STOCK REPLENISHMENT FOR MAINTENANCE RESORTS		BPD	19426,88
93172	320599	TABLE BAY CURTAINS	129130,00	TABLE BAY CURTAINS				
93172	320599	CONSTANTIA CURTAINS	81450,00	CONSTANTIA CURTAINS				
93176	320845	SIMONS ELECTRIC	950,00	SIMONS ELECTRIC	1. PAR 38 LAMPS		BPD	950,00
93177	320843	OVERBERG APPLIANCES	1150,00	OVERBERG APPLIANCES				
93177	320843	BREDASDORP ALUMINIUM	570,00	BREDASDORP ALUMINIUM	1. 594 X1440 4MM GLAS KASTEEL		BPD	570,00
93177	320843	2 OCEANS GLASS ALUMINIUM	685,00	2 OCEANS GLASS ALUMINIUM				
93177	320843	BREDASDORP ALUMINIUM	640,00	BREDASDORP ALUMINIUM	1. VERVANG & RUIITE ABLUSIE		BPD	640,00
93177	320843	SUIDPUNT GLAS & ALUMINIUM	845,00	SUIDPUNT GLAS & ALUMINIUM				
92617	320755	PATCH INDUSTRIAL SUPPLIES	61525,00	PATCH INDUSTRIAL SUPPLIES	3. T506/2018: SECOND LEVEL PADLOCKS GREEN SHORT SHACKLE, SECOND LEVEL PADLOCKS GREEN LONG SHACKLE		DTD	61525,00
87482	320789	SUPERSPAR BREDASDORP	395,94	SUPERSPAR BREDASDORP	1. SPAR LONG LIFE FULL CREAM MILK (6PACK)		DTD	395,94
87482	320789	SPAR	65,99	SPAR				
87482	320789	PACK TOWN	92,00	PACK TOWN				
93575		OVERBERG COURIES	110,00	OVERBERG COURIES	1. PARCEL COLLECTION (Q1029)- FROM AFINTA PARTS -CS 6134		FLEET	110,00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93574		LAKEY VERVOER	149.50	OVERBERG COURIES	1. PARCEL COLLECTION (Q1028)-FROM BARLOWORLD -CS6105		FLEET	110.00
93572		OVERBERG COURIES	320.00	OVERBERG COURIES	1. PARCEL COLLECTION (Q1031) - FROM MITCHELL'S PLAIN- CS 4580		FLEET	320.00
91178	320727	LAKEY VERVOER	368.00					
91179	320766	CAPRICHEM SACC'S	29822.28	WCC CABLES PTY LTD	3. T463/2018: ROUND UP TURBOX 12.		BSCM	29822.28
91180	320771	WCC CABLES PTY LTD	5878.00	POWERCOM SOLUTIONS	3. T507/2018: LINE TAPS x 300, PG CLAMPS x 200.		BSCM	5878.00
93588		HI-Q BANDE	21629.20	HI-Q BANDE	1. WHEEL ALIGNMENT -CS 4592		FLEET	280.00
93583		ROLA TOYOTA BREDADORP	295.00	NORTHERN MOTOR ENGINEERS	1. RECONDITION CYLINDER HEAD - CS 2623.		FLEET	3111.49
93587		NORTHERN MOTOR ENGINEERS	3111.49	OVERBERG AGRI	1. REMOVAL OF BROKEN BOLTS & PARTS - CS 8583.		FLEET	1410.00
93585		GANSBAAI ENGINE REBUILDERS	3250.00	OVERBERG COURIERS	1. PARCEL COLLECTION: CS 8134, CS 4580.		FLEET	310.00
93584		SP MOTOR ENGINEERS	4286.05	IAN DICKIE + COMPANY	1. COMPLETE RECONDITION ON VACUUM PUMP - CS 1577.		FLEET	13338.85
92583		OVERBERG AGRI	1410.00	TONY'S MOTOR SPARES+ RADIATORS	1. REBUILD, REPAIR HEATER RADIATOR - CS 10671.		FLEET	1955.00
92615	320325	MBC HERSTELWEKE	1620.84					
91057	320801	OVERBERG AGRI	17210.82	AFRIMAT	3. T168/2018: CRUSHER DUST x 150.		BS&S	22770.00
93023	320287	OVERBERG AGRI	1955.00	BIDVEST WALTONS	3. T403+408+416+417+422/2018: KARTON + SKRYFBEHOEFTES		BPD	769.74
93578		AAD TRUCK+BUS	2587.50	CROSS ODENDAL AUTO	2. REPLACED NEW ALTERNATOR+WIRING - CS 2352. CROSS ODENDAAL'S MONTH.		FLEET	4370.00
93577		PLUMSTEAD ELECTRICAL	4658.19	CROSS ODENDAL AUTO	2. FITTED NEW PLUG+WIRING - CS 10206. CROSS ODENDAAL'S MONTH.		FLEET	575.00
93573		OVERBERG APPLIANCES	1014.68	OVERBERG COURIERS	1. PARCEL DELIVERY TO WORCESTER - CS 13753		FLEET	110.00
90592	320510	SIMONS ELECTRIC	1115.50	DP TRUCKHIRE	2. REPAIR WIRING ON FUSE BOX+ STARTER WIRING - CS 1577; CS 4591 . CROSS ODENDAAL'S MONTH.		FLEET	2162.00
		AFRIMAT	1430.00		1. TYRE REPAIR - (Q101002) -CS8618		FLEET	60.00
		BIDVEST WALTONS	22770.00		3. T 203/2018: HUIJUR VAN DOSER : BREDASDORP TERREIN.		BR&S	29325.00

REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
90591	320512	STAR SIGNS	1932,00	STAR SIGNS	1. MAAK VAN KENNISGEWINGBORDE x 7		BR&S	1932,00
		THE BRANDING COMP	2418,78					
27-09-2019								
90592	320516	DP TRUCKHIRE	29325,00	DP TRUCKHIRE	1. STEUR VAN DOSER: BREDASDORP TERRIEN, LADFELL		WALTER	29325,00
90591	320512	STAR SIGNS	1932,00	STAR SIGN	1. MAAK VEUW KENINGSWING BORDE "NO DUMPING"		WALTER	1932,00
93416	320992	OVERBERG AGRI	1418,00	OVERBERG AGRI	1. SEWERAGE INFRASTRUCTURE MATERIAL		BW & R	1418,00
		BUILD IT	1788,40					
93415	320987	BUILD IT	1787,60	BUILD IT	1. WATER SERVICES MATERIALS		BW & R	1787,60
		OVERBERG AGRI	1965,10					
93417	321003	OVERBERG AGRI	212,80	OVERBERG AGRI	1. WATER SERVICES MATERIALS		BW & R	212,80
		KAAP AGRI	291,10					
93414	320981	KAAP AGRI	1508,80	KAAP AGRI	1. WATER SERVICES MATERIALS		BW & R	1508,80
		KAAP AGRI	1508,80					
		OVERBERG AGRI	1960,40					
91331	321007	CAPE AGULHAS CIVILS	55487,50	CAPE AGULHAS CIVILS	3. HIRE OF GRADER (T181/2018) + HIRE OF 11T ROLLER (T182/2018), RE-GRAVEL OF SUIDERSTRAND ROAD		DTD	55487,50
91332	321011	CAPE AGULHAS CIVILS	87400,00	CAPE AGULHAS CIVILS	1. HIRE OF EXCAUTOR FOR MAINTENANCE OF DROE RIVER I.T.O EIA CONDITIONS		DTD	87400,00
93582		TONY'S MOTOR SPARES+ RADIATORS	1955,00	TONY'S MOTOR SPARES+ RADIATORS	1. REBUILD + REPAIR HEATER RADIATOR -CS 10671		FLEET	1955,00
		OVERBERG AGRI	2587,50					
		AAD TRUCK+BUS	4658,19					
93590		CROSS ODENDAL AUTO	2130,38	CROSS ODENDAL AUTO	1. REPAIR WIRING O SOKVA GEEERATOR IN STRUISBAAI WITH CALL OUT -10487		FLEET	2130,38
		CROSS ODENDAALS MONTH						
93589		CROSS ODENDAL AUTO	575,00	CROSS ODENDAL AUTO	1. REPAIR SUZY HOSE WITH TRAILER PLUGS -CS 14438		FLEET	575,00
		CROSS ODENDAALS MONTH						
93181	321042	STRUISBAAI HARDWARE	1140,00	STRUISBAAI HARDWARE	1. MAINTENANCE RESORTS STOCK REPLENISHMENT		BPD	1140,00
		AHM SEUNS	1185,50					
93188	321027	MBC HERSTELWEKE	14404,90	MBC HERSTELWEKE	1.6.25 SLIDING GATE (NAPIER SOKKER VELD)		BPD	14404,90
		BREDASDORP WELDING	15600,00					
		OVERBERG AGRI	20930,00					
93186	321021	STAR SIGNS	1794,00	STAR SIGNS	1. CHROMADEK 0.8MM, 2 STRIPS REINFORCING, 3X600MM REINFORCING + 4 ROADS		BPD	1794,00
		THE BRANDING COMP	2250,00					
93184	321025	LAWN MOWER & CHAINSAW	468,00	LAWN MOWER & CHAINSAW	1.3.5MM LUNNO TWIST 160MM		BPD	468,00
93182	320984	OVERBERG AGRI	519,99	OVERBERG AGRI	1. PERROT PASSTUK KMS 50MM		BPD	519,99
		KAAP AGRI	829,81					829,81
		KAAP AGRI	845,50					
93187	320950	LAWN MOWER & CHAINSAW	477,00	LAWN MOWER & CHAINSAW	1. HELMET COMPLETE		BPD	477,00
		JD IMPLEMENTE	530,00					

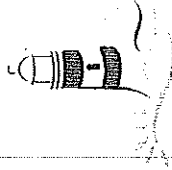


REQUISITION NR	COLLAB REF NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
93183	320982	OVERBERG AGRI	5780,00	LAWNMOWER & CHAINSAW	1. HEK R6 GALV DIM 0.900WX1.800HX 27MM		BPD	5780,00
		BH BUILDERS HARDWARE	6099,60					
		KAAP AGRI	6037,45					
93185	320938	OVERBERG AGRI	1496,90	OVERBERG AGRI	1. VERVANG BELT OP SCAG GRASSNYER		BPD	1496,90
		BREDASDORP SWEISWARKE	1525,00					
87945	320959	HOFTMAN CREATIVE HUB	600,00	HOFTMAN CREATIVE HUB	1. AMENDMENT TO MISSION AND VISION STATEMENTS REPLACE		L VALENTINE	600,00
93576	320883	CROSS ODENDAAL AUTO ELEC	1421,40	CROSS ODENDAAL AUTO ELEC	1. CHECK & REPAIR TRAILER WIRING & LIGHTS CROSS AUTO ELECTRICS MONTH		FLEET	1421,40
93419	321153	DP TRUCKHIRE	6382,36	DP TRUCKHIRE	1. HIRE OF BIGGER + 24 HOURS ESTABLISHMENT FEE-NO CHANGE		BW & R	6382,36
87483	321075	HARVEY WORLD TRAVEL	8475,00	HARVEY WORLD TRAVEL	1. ACCOMODATION FOR SHANE ROACH IN DURBAN 2-4 OCTOBER 2019		BW & R	8475,00
		ONOMO HOTEL	2940,00					
		BLUE WATERS	3188,00					
		BELAIR SUITES	3027,00					
		BA	3785,00					
		FLYSAFAIR	3987,00					
		SAA	4125,00					
30-09-2019								
93190	321071	LOUW'S LOODGIETERS	1699,26	LOUW'S LOODGIETERS	1. CALL OUT FOR BLOCKAGE AT MENS TOILET, UNBLOCK SEWAGE LINE, SUPPLY AND REPLACE 2X BOTTLE TRAPS AND WASTE		BPD	1699,26
93191	321109	STRUISBAAI HARDWARE	1695,00	STRUISBAAI HARDWARE	1. ALUMINIUM LEER 2.4MM		BPD	1695,00
		AH M SEUNS	1715,00					
93189	321077	STRUISBAAI HARDWARE	985,00	STRUISBAAI HARDWARE	1. LOCK NIGHT LATCH WALDO 1 EACH, SHOWER ROSE CP BALLJOINT 1 EACH, SHOWER ROSE IMPACT WITH BALL JOINT 1 EACH, Q20 1X 300G, DRY WALL SCREW 6X 30 100 PC 1 EACH, DRY WALL SCREW 6X 25 100 PC 1 EACH		BPD	985,00
		AHM SEUNS	994,50					
91333	321175	CAPE AGULHAS CIVILS	130927,41	CAPE AGULHAS CIVILS	3. T71/2019: EQUIPMENT OF BOREHOLES SUIDERSTRAND & NAPIER, PAYMENT. CERTIFICATE 3		DFD	130927,41

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

## KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY



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

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

KAAP AGULHAS MUNICIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U. MASIPALA WASICAPE AGULHAS

1 JULY 2019 - 30 JUNE 2020

NO.	SCM PROCESS FOLLOWED	BESKRYWING/DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 SEPTEMBER 2019 / BEDRAE UITBETAAL SOOS OP 30 SEPTEMBER 2019	VAT
1		<b>NONE</b>				
2					R 0,00	
					<b>R 0,00</b>	

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

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

## VERSLAG IN TERME VAN SCM REGULASIE 45 (Dirok-toekennings aan na-verwante familie-lede Indlens 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 30 SEPTEMBER 2019 / BEDRAE UITBETAAL SOOS OP 30 SEPTEMBER 2019
	direct	Poupoor Barrits	DIEDERICKS CONSTRUCTION	BROTHER OF CAM OFFICIAL	MR. J. DIEDERICKS	R 0,00
			ADONAI FUNERAL HOME	BROTHER OF CAM OFFICIAL	MR. D. FREDERICKS	R 5 000,00
			EE SPANDIEL	PARENT OF CAM OFFICIAL	MR. H. SPANDIEL	R 6 450,00
			ENID BENETHA MARIE ATKINS (MAAA075952)	PARENT OF CAM OFFICIAL	MS. Tizah Atkins	R 0,00
						R 11 450,00

## 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 (Indirok-toekennings aan na-verwante familie-lede) :

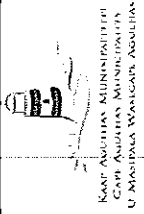
1 JULY 2019 - 30 JUNE 2020

Nr	SCM PROCESS FOLLOWED	Tender Description	Tenderer	Relationship to person in service of the state	Name Of Person in service of the state	EXPENDITURE TO DATE
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & NAPIER, PAVING OF SIDEWALKS IN LAGULHAS	CAPE AGULHAS CIVILS	MS. TL DU TOIT SPOUSE OF DH DU TOIT, DIRECTOR IN CAPE AGULHAS CIVILS IS IN SERVICE OF THE DEPARTMENT OF HEALTH	MS. TL DU TOIT	R802 155 65
2	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY SAFEGUARDING OF RECEPTION AREA AT STRUISBAAI RESORT	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 V ZEEMAN(SPOUSE) OF OWNER IS IN SERVICES OF THE STATE (OVERBERG DISTRICT MUNICIPALITY)	MR. N EKSTEEN	R 675 44
3	Q3-2018-13		DC ZEEMAN T/A ALUMINIUM DESIGNS	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	MS. V ZEEMAN	R 1 700,00
4	SCM1-2018-19	ITEM 9-12 ANNUAL STORE STOCK & SERVICES	KAPA RETICULATION & FLOW DEMOCRATIC PACKAGING CC	SPOUSE OF DIRECTOR V VAN DER HEEVER IS A TEACHER WCED	MS. VVAN DER HEEVER	R37 841,80
5	SCM1-2018-19	ITEM 9-12 & 13 ANNUAL STORE STOCK & SERVICES				R 101 223,00
6	SCM1-2018-19	ITEM 14-15 ANNUAL STORE STOCK & SERVICES	KEMANZI (PTY) LTD	J.N. DU TOIT SPOUSE OF DIRECTOR - CITY OF CAPE TOWN/ TRAFFIC SERVICES - INSPECTOR DRIVER LICENCES		R 0,00
7	SCM1-2018-19	ITEM 18 ANNUAL STORE STOCK & SERVICES	PISTON POWER CHEMICALS CC	MADIRA ANDHEE WIFE OF LUJISH ANDHEE(DIRECTOR) IS EMPLOYED AS AN EDUCATOR IN KZN	MS. MADIRA ANDHEE	R 13 742,05
						R 837 338,04

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



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

Tenders Advertised And Not Closed

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
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	N/A
100059886	SCM17/2019/20	Building of Ablution Facility at Suidstrand	Advertised	2019/09/10	2019/10/04	No	N/A

Tenders Closed and Not Awarded

CIDB Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100058946	SCM13-2019-20	<p>The Upgrading of the existing Wastewater Treatment Works in Bredasdorp. The project entails the UPGRADING OF THE WASTEWATER TREATMENT WORKS IN BREDASDORP to provide adequate and efficient treatment facilities to treat sewage generated in Bredasdorp and surrounding areas. The proposal includes the construction of a new inlet works, new raw sewage pump station, lining of over-flow pond, extension and modification of the existing aeration basin to treat 1.6 M<sup>3</sup>/d ADWF, a new 2 M<sup>3</sup>/d 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



CIDB REPORT SCM Reg 18(1) 2019 20

100059706	SCM14/2019/20	PAVING OF SIDEWALKS IN THE FOLLOWING AREAS; 1. PARKSTREET, BREDASDORP 2. 1ST AVENUE, STRUISBAAI 3. STRUISBAAI/ LÁGULHAS MAIN ROAD	Advertised	2019/09/05	2019/09/27	No	N/A
100058210	SCM6/2019/20	REFURBISHMENT OF BREDASDORP TRAFFIC DEPARTMENT VEHICLE INSPECTION PIT	Advertised	2019/07/11	2019/08/08	No	N/A
100058598	SCM9/2019/20	THE UPGRADING OF RDP ROADS IN BREDASDORP (PHASE 2)	Advertised	2019/07/29	2019/08/30	No	N/A

ACTIVE CONTRACTS							
<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date Awarded</u>	<u>Date of practical completion</u>
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 RAODS	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							
<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date Awarded</u>	<u>Date of practical completion</u>
100092642	SCM13-2018-19	UPGRADING OF TIDAL POOLS IN L'AGULHAS	UPGRADING OF TIDAL POOLS IN L'AGULHAS	Awarded		2018/05/28 00:00	2019/01/18 00:00
100101606	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							
<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Date Advised</u>	<u>Date Closed</u>	<u>Awarded</u>

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



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## **9. Registrations on Supplier database**

<b>REGISTRATION ON SUPPLIER DATABASE</b>		
<b>MONTHLY REGISTRATIONS</b>	<b>2018/19</b>	<b>2019/20</b>
JULY	4	9
AUGUST	8	5
SEPTEMBER	5	8
TOTAL SUPPLIERS	918	938
VALID REGISTRATION	203	147
TAX CLEARANCES EXPIRED	715	791
CENTRAL SUPPLIER DATABASE REGISTRATIONS	897	916
<b>REGISTRATIONS PER AREA</b>		
BREDASDORP	206	213
STRUISBAAI	28	30
NAPIER	8	10
WAENHUISKRANS	4	4
ELIM	5	6
OUTSIDE CAM	662	675

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## **10. Stores month end Reconciliation**

STORES MONTH END BALANCING RECONCILIATION AS AT 30 SEPTEMBER 2019

STORES TRANSACTIONS Reconciliation Date	STORE A- BREDASDORP 2019/09/30	STORE B - ELECTRICAL 2019/09/30	STORES TRANSACTIONS Reconciliation Date	STORE C - STRUISBAAL 2019/09/30	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2019/09/30
Opening Balances	1 365 125,42	102 375,00	Opening Balances	122 161,38	Opening Balances	1 589 661,80
Stock Received	514 471,60	-	Stock Received	-	Stock Received	514 471,60
Stock Issued	(303 637,02)	-	Stock Issued	(24 764,34)	Stock Issued	(328 401,36)
Stock Returned	-	-	Stock Adjusted	-	Stock Adjusted	-
Stock Written Off	-	-	Stock Returned	-	Stock Returned	-
Stock Transferred	-	-	Stock Transferred	-	Stock Transferred	-
Stock on Hand Store A	1 575 960,00	102 375,00	Stock on Hand Store C	97 397,04	Stock on Hand Store A, B & C	1 775 732,04
STORES MAIN LEDGER	STORE A	STORE B	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 365 125,42	106 470,00	Opening Balances	122 161,38	Opening Balances	1 593 756,80
Issues	(303 637,02)	-	Issues	(24 764,34)	Issues	(328 401,36)
Received	514 471,60	-	Received	-	Received	514 471,60
Stock on Hand Store A	1 575 960,00	106 470,00	Stock on Hand Store C	97 397,04	Stock on Hand Store A, B & C	1 779 827,04
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 - 032023000011	1 365 125,42	102 375,00	Opening Balance - 032023000016	122 161,38	Opening Balance	1 589 661,80
Purchase - 032023000011	514 471,60	-	Purchase - 032023000016	-	Purchase	514 471,60
Issues / Adjust. - 032023000011	(303 637,02)	-	Issues / Adjust. - 032023000016	(24 764,34)	Issues / Adjust.	(328 401,36)
Stock on Hand Store A	1 575 960,00	102 375,00	Stock on Hand Store C	97 397,04	TOTAL STOCK VALUE	1 775 732,04
Year end Adjustments / Write offs	-	-		-		
Unreconciled Difference	-	-		-		
	1 575 960,00	102 375,00			TOTAL STOCK AS AT 30 SEPTEMBER 2019	1 775 732,04

Comment: