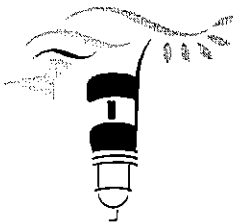


MEMORANDUM

AAN / TO: DIRECTOR FINANCE
VAN / FROM: MANAGER SCM

KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS



INSAKE
\ REGARDING: MONTHLY SCM REPORT

VERW / REFF: 5/27

DATUM / DATE: 2 May 2017

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 May 2016 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. Petty Cash Purchases (SCM Regulations 15 (d))
2. Final awards made for a value above R 30 000 up to R10 million (SCM Regulations 5 (4))
3. Final awards made above R100 000 submitted to Provincial & National Treasuries
4. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)

5. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))

5.1 Under R30 000

5.2 Above R30 000

5.3 Above R200 000

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

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

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

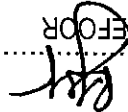
8. Report on Projects on i-Tender in terms of the CIDB Regulation 18(1)

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



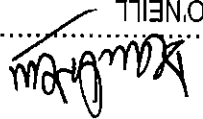
Date: 11/01/17

MANAGER SCM

MUNICIPAL MANAGER

Date: 11/05/17

DGI O'NEILL



MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR	/	✓
APPROVED		
AFGEKEUR /		
NOT APPROVED		

Datum / Date: 11/05/17

Kommentaar / Comments:

1. Petty Cash Purchases / Kleinikas Aankope
SCM Regulation 15 (d)

PETTY CASH PURCHASES : APRIL 2017 : SCM Reg 15 (d)

Department	Amount : Spend
12010 : Council & Executive Administration	199,56
12515 : Municipal Manager	-
12517 : Strategic Planning & IDP	-
12518 : Internal Audit	160,00
12519 : Risk Management	-
13030 : Financial Services	-
13031 : Revenue Management	973,87
13032 : Expenditure Management	-
13033 : Budget & Treasury	152,63
13034 : Supply Chain Management	-
13540 : Corporate Services	70,18
13541 : Information Systems	147,28
13542 : Human Resources	356,27
13543 : Client Services	-
13544 : Administrative Support	-
13545 : Town Planning / Building Control	-
14050 : Community Services	110,00
14051 : Social Development	345,50
14052 : Protection Services	191,04
14053 : Traffic & Law Enforcement	466,67
14054 : Traffic Licencing & Vehicle Testing Station	-
14055 : Environmental Services	-
14056 : Housing & Informal Settlements	144,00
14057 : Public Services	-
14058 : Building & Commonage	469,72
14059 : Parks & Sport Facilities	342,28
14060 : Beaches & Holiday Resorts	1 110,88
14061 : Cemety	-
14062 : Library	528,89
14570 : Infrastructure Services	-
14571 : Workshop	-
14572 : Water	631,77
14574 : Sewerage	669,44
14576 : Refuse removal	494,15
14578 : Streets & Stormwater	589,83
15080 : Electricity Services	808,55
41052 : SUSPENSE ACCOUNT	-
TOTAL PETTY CASH FOR THE MONTH :	8 962,51
3314110600041	938,04
	9 900,55

KLEINKAS AANVULLING

REEKS NO	DATUM	BESKRYWING	TOTAAL	BTW	KANTOORVE RVERSINGS	1 40 56 1 0800 0000 - ONDERHOUD D GEBOUW/ME ENT	1 4059 1 2050 0700 - SKOON MAAK PROJEFTE	1 40 62 1 2490 000 - BIBLIOTEEK DRUKWERK	1 45 74 1 1040 0000 - RIJOL NEMWERKE	1 45 78 1 1030 0000 - ONDERHOUD D STRATE STORRWAT ER	TOTAAL
276	16.03.17	OK MINI MARK	17.00	2.09							17.00
277	16.03.17	OVERBERG AGRI	99.80	12.26							112.06
278	17.03.17	OK MINI MARK	17.00	2.09						87.54	99.80
279	20.03.17	OK MINI MARK	17.00	2.09							17.00
280	22.03.17	OK MINI MARK	17.00	2.09							17.00
281	22.03.17	OVERBERG AGRI	104.30	12.81			91.49				117.11
282	23.03.17	OK MINI MARK	17.00	2.09							17.00
283	23.03.17	OVERBERG AGRI	104.10	12.79		91.31					116.89
284	24.03.17	OK MINI MARK	17.00	2.09							17.00
285	27.03.17	OK MINI MARK	17.00	2.09							17.00
286	27.03.17	OK MINI MARK	101.90	10.80	91.10						112.70
287	28.03.17	OK MINI MARK	17.00	2.09							17.00
288	29.03.17	OK MINI MARK	17.00	2.09							17.00
289	30.03.17	OK MINI MARK	17.00	2.09							17.00
290	30.03.17	OVERBERG AGRI	107.10	13.16							120.26
291	30.03.17	OVERBERG AGRI	15.20	1.88						93.94	107.10
292	31.03.17	OK MINI MARK	17.00	2.09							17.00
293	03.04.17	OK MINI MARK	17.00	2.09							17.00
294	04.04.17	OK MINI MARK	17.00	2.09							17.00
295	04.04.17	OK MINI MARK	83.90	8.60	75.30						92.50
296	04.04.17	OVERBERG AGRI	56.00	6.88					49.12		62.88
297	05.04.17	OK MINI MARK	17.00	2.09							17.00
298	06.04.17	OK MINI MARK	17.00	2.09							17.00
299	07.04.17	OK MINI MARK	17.00	2.09							17.00
300	08.04.17	OK MINI MARK	17.00	2.09							17.00
301	11.04.17	OK MINI MARK	17.00	2.09							17.00
302	11.04.17	OVERBERG AGRI	40.10	4.93		35.17					45.03
303	12.04.17	OK MINI MARK	17.00	2.09							17.00
304	12.04.17	OK MINI MARK	13.90	0.00	13.90						13.90
305	13.04.17	OK MINI MARK	17.00	2.09							17.00
306	18.04.17	OK MINI MARK	17.00	2.09							17.00
307	18.04.17	OVERBERG AGRI	107.30	13.18					94.12		120.42
308	19.04.17	OK MINI MARK	17.00	2.09							17.00
309	19.04.17	OVERBERG AGRI	46.40	5.70					40.70		52.10
310	20.04.17	OK MINI MARK	17.00	2.09							17.00
311	21.04.17	OK MINI MARK	17.00	2.09							17.00
KLEINKASANVULLING			1288.00	153.15	180.30	126.48	91.49	357.84	197.26	181.48	1288.00
Saldo 21 April 2017:			712.00	HANDTEKENING:							
TOTAAL			2000.00								

BREDASDORP		BOEIJANAR 2016/2017		3 31 41 1		1 30 31 1		1 40 51 1		905805301		1 40 53 1		1 35 42 1		1 40 58 1		1 40 58 1		800861813		1 40 58 1		1 40 58 1		1 35 41 1		
NR	BESKRYVING	TOTAAL	0600 00 41	2020 01 00	2070 00 00																							
1	BREDASDORP SUPERSPAR	145,20	17,84	127,36																								
2	KINAS	197,00			197,00																							
3	PICK N PAY	149,00	18,30																									
4	OVERBERG KEY	200,00																										
5	BREDASDORP SUPERSPAR	131,70	16,18	115,52																								
6	BREDASDORP SUPERSPAR	189,40	16,14	44,65																								
7	KING CHICKEN	50,90	6,25	66,48																								
8	BREDASDORP SUPERSPAR	75,80	9,32																									
9	OVERBERG AGRI	178,90	21,97																									
10	HOUSE OF CARPETS	40,00																										
11	B 8.M GARAGE	150,50	18,48																									
12	LUETTH	169,30	20,80																									
13	NET 1	50,00	6,15																									
14	KAAP AGRI BEDRYF	167,90	20,62																									
	KLEINKAS AANVULLING	1,895,60	172,05	954,01																								
	Saldo spes op	24.04.2017																										
44	TOTAAL	2.000,00																										

RD

BREDASDORP		800524113												
BORJAAR 2016/2017		314111												
BESKRYWING		145721												
NR	TOTAL	0600 00 41	1110 00 00	0960 00 00	0990 00 00	130311	120101	0800 00 00	120101	145741	140501	120101	120101	140501
1	ELECTRA CARE	196,00												
2	CAR HOAT TRUCK	199,00	23,21	196,00										
3	OVERBERG AGRI	26,10	3,21		165,79									
4	MGOZARTS COFFEE SHOP	38,00			22,89									
5	BREDASDORP SUPERSPAR	37,20	3,76			38,00								
6	LAVINMOWER & CHAINSAW	51,30	6,30			33,44								
7	OK NAPIER	36,30	4,47		45,00									
	KFC	61,80	7,59			51,83								
	HOP IN	37,00				54,21								
8	PREMIUM COMPUTERS SWELLENDAM	85,00	10,44			37,00								
9	KAAP AGRI BEDRYF	181,80	22,33			74,56								
10	SUNDERPERS	25,00												
11	KAAP AGRI BEDRYF	163,40	20,07											
12	LAKEN VERVOER	110,00												
13	MEGA HOUSEHOLD APPLIANCES BD	100,00												
14	CHECKERS	72,40	8,90											
	KFC	94,89	11,64			63,50								
16	BREDASDORP SUPERSPAR	53,90	6,62			83,16								
	BREDASDORP SUPERSPAR	58,39	7,16			47,28								
18	SAP	141,00				51,14								
	KLEINKAS MAANVULLING	1758,30	135,70	196,00	165,79	67,89	493,56	74,56	159,47	25,00	143,33	110,00	100,00	141,00
49	Saldo seos op	18,04,2017	241,70											
	TOTAAL	2.000,00												

2017/11/18

BREDASDOORP											
BOEKJAAR 2016/2017											
NR	BESKRIVING	TOTAAL	3 31 41 1	800179015	0990 00 00	1 40 59 1	1 40 58 1	905905101	800862313	0900 00 00	1 50 80 1
1	KAAP AGULHAS MUNISIPALITEIT	145,20									
2	LAVINMOEWEN & CHANSWY	186,50	22,90	145,20	163,60						
3	ESKOM ONLINE	50,00			50,00						
4	PEP STORE	68,90	8,47								
5	OVERBERG AGRI	130,00	15,97		114,03						
6	MIDAS	65,00	7,98						57,02		
7	KAAP AGRI BEDIENF	89,90	11,05						78,85		
8	BREDASDOORP SUPERSPAR	184,90							184,90		
9	BREDASDOORP MIDAS	62,10	7,26						54,84		
	BREDASDOORP MIDAS	57,70	7,26							50,44	
	BREDASDOORP MIDAS	57,70	7,26								50,44
	KLEINKAS AANVULLING	1,097,90	88,15	145,20	163,60	50,00		174,46	57,02	78,85	184,90
	Saldo soos op	10,04,2017									50,44
42	TOTAAL	2,000,00									50,44

6/1/17

BREDASDOORP		BOEKJAAR 2016/2017		31.12.17		1.01.18		1.02.18		1.03.18		1.04.18		1.05.18		1.06.18		1.07.18		1.08.18		1.09.18		1.10.18		1.11.18		1.12.18		1.01.19		1.02.19		1.03.19		1.04.19				
NR	BESCHRIJVING	TOTAAL	06000001	06000002	06000003	06000004	06000005	06000006	06000007	06000008	06000009	06000010	06000011	06000012	06000013	06000014	06000015	06000016	06000017	06000018	06000019	06000020	06000021	06000022	06000023	06000024	06000025	06000026	06000027	06000028	06000029	06000030	06000031	06000032	06000033	06000034	06000035			
1	CHECKERS	89,90																																						
2	UNDER COVER	110,00																																						
3	PREMIUM COMPUTERS SWELLENDAM	195,00																																						
4	STUDIOHUIS CAS	108,00																																						
5	LOE-RE-NEU	190,00																																						
6	PREMIUM COMPUTERS SWELLENDAM	160,00																																						
7	BUILD IT	50,800																																						
8	LAKSEI VERVOER	100,00																																						
9	PREMIUM COMPUTERS SWELLENDAM	80,00																																						
10	CHECKERS	212,80																																						
11	LAKSEI VERVOER	160,00																																						
12	STREET PARKING SOLUTIONS	144,00																																						
13	PREMIUM COMPUTERS SWELLENDAM	172,00																																						
14	LAKSEI VERVOER	22,00																																						
15	KOPPEL AGEN BEWIJF	47,90																																						
	KLANNAS AANVULLING	1.799,40																																						
	Saldit soort op 03.04.2017	200,60																																						
41	TOTAAL	2.000,00																																						

17171717

**2. 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 4(4) APRIL 2017 / REPORT IN TERMS OF SCM REGULATION 5(4) - APRIL 2017

TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERSAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRIGINGS 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	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS											
1	SCM21/2016/17	CORPORATE SERVICES	ADMINISTRATIVE SUPPORT SERVICES	SUPPLY & DELIVERY OF SEDAN VEHICLE BUILDING OF CLACKROOMS AT NELSON MANDELA HALL, BREDASDORP	BELMO TRANS CC T/A PROTEA TOYOTA	18/20	R 176 829,75	IN	T56/2017	2017-04-07	2
2	SCM20/2016/17	COMMUNITY SERVICES	PUBLIC SERVICES	MANDALA HALL, BREDASDORP	HUWILL CONSTRUCTION CC	20/20	R 354 084,00	IN	T39/2017	2017-04-21	1
3	SCM23/2016/17	COMMUNITY SERVICES	PUBLIC SERVICES	BUILDING OF BATHROOMS, BREDASDORP	HUWILL CONSTRUCTION CC	20/20	R 303 525,00	IN	T34/2017	2017-04-21	1
SALE OF ERVEN											
1	ERF 2441	CORPORATE SERVICES	ADMINISTRATIVE SUPPORT SERVICES	CO SOMOP STREET AND HEUNINGBERG STREET - 1159m ² , RESERVE Price R250 000/	JOHAN & DEIDRE SNYDERS	0/20	R 315 000,00	IN		2017-04-07	0
SALE OF ERVEN											
1	SC1690/2016	TECHNICAL SERVICES	SOLID WASTE	Waste in terms van ssm regulasie 32.1. Proceure in terms van regulasie 32.1. Engineering and Groundwater Projects in the Overstrand Municipal Area for a Contract Period Ending 30 June 2019 - SOLID WASTE	JPCCE PTY LTD	9/10	R 1 197 000,00	IN		2017-04-07	2
divyings van die beleid, goedgekeur in terme van regulasie 36 (1) ssm regulasies / deviations from the policy approved in terms of SCM regulation 36(1)											
1				NONE							
2				NONE							
Uitbreiding van Korteke in terme van SGMPOS Part 20.14 & in die oorspronklike 62 / Extension of contract in terms of SGMPOS Part 20.14											
1	T42/2016	CORPORATE	TOWN PLANNING	EXTENSION OF CONTRACT - DEVELOPMENT OF CAPE AGULHAS SPATIAL DEVELOPMENT FRAMEWORK TO MAKE IT COMPLIANT TO SPLUMA	JSA ARCHITECTS & URBAN PLANNERS	9/10	R 148 975,20	IN	T35/2017	21-Apr-17	
3							R 148 975,20				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS											
1	Q21/2016/17	COMMUNITY SERVICES	SPORTS & RECREATION	REPLACEMENT OF EXISTING ASBESTOS GUTTERS WITH ALUMINIUM GUTTERS	LEZMIN 1711 T/A COASTLINE ALUMINIUM GUTTERS	0/20	R 124 873,82	IN		2017-04-07	0
2	Q22/2016/17	ELECTRO-MECHANICAL SERVICES	ELECTRICAL SERVICES	SUPPLY & DELIVERY OF CABLE LOCATOR	ORSCO PTY LTD	20/20	R 54 239,91	IN		2017-04-07	1
3	Q20/2016/17	COMMUNITY SERVICES	PUBLIC SERVICES	REPLACE MARLEY TILES AT NUVERUS COMMUNITY HALL, NAAPER	L BINNEMAN T/A TILE WORLD	0/20	R 105 320,04	IN		2017-04-07	0
4							R 284 433,77				
8											

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



national treasury
 Department:
 National Treasury
 REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date:

From:
 To:

2017-04-01 12:00:00 AM
 2017-04-30 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/Meslem Cape/Cape Agulhas	129/2017	SUPPLY & DELIVERY OF SEDAN VEHICLE	BELMO TRANS JA PROTEA MOTORS	Level 2	Competitive Bids	R 178 829,75	R 178 829,75		R 178 829,75
	126/2017	REPLACEMENT OF EXISTING ASBESTOS CUTTERS WITH ALUMINIUM GUTTERS	LEZAMIN 1714 TJA COASTLINE ALUMINIUM GUTTERS	Non-compliant contributor	Price Quotations	R 124 873,82	R 124 873,82		R 124 873,82
	127/2017	SUPPLY & DELIVERY OF CABLE LOCATOR	ORSCO PTY LTD	Level 1	Price Quotations	R 54 239,91	R 54 239,91		R 54 239,91
	128/2017	REPLACE MARLEY TILES AT NUWERUS HALL, NAPIER	L BINNEMAN TJA TILE WORLD	Non-compliant contributor	Price Quotations	R 105 320,04	R 105 320,04		R 105 320,04
	129/2017	APPOINTMENT FOR VARIOUS ENGINEERING AND GROUNDWATER PROJECTS IN THE OVERSTAND MUNICIPAL AREA FOR A CONTRACT PERIOD ENDING 30 JUNE 2019 - SOLID WASTE	JPCO PTY LD	Level 2	Competitive Bids	R 1 197 000,00	R 1 197 000,00		R 1 197 000,00
	133/2017	BUILDING OF CLOAKROOMS AT NELSON MANDELA HALL, BREDASDORP	HUWILL CONSTRUCTION	Level 1	Competitive Bids	R 354 094,00	R 354 094,00		R 354 094,00
	134/2017	BUILDING OF BATHROOMS, BREDASDORP	HUWILL CONSTRUCTION	Level 1	Competitive Bids	R 303 525,00	R 303 525,00		R 303 525,00
Total						R 2 317 872,52	R 2 317 872,52		R 2 317 872,52



national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date:

From: 2017-04-04 12:00:00 AM
To: 2017-04-30 12:00:00 AM

Detailed Report				
BSEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	3	R 711 848,91	R 711 848,91	
Level 2	2	R 1 375 829,75	R 1 375 829,75	
Non-compliant contributor	2	R 230 193,96	R 230 193,96	
Total	5	R 2 317 872,52	R 2 317 872,52	

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Contract Details

Contract number: 125/2017
 Department: Cape Agulhas
 Source Method: Competitive Bids
 Commodity Type: VEHICLE (all types)
 Commodity Description: SAFETY & DELIVERY OF AERIAL VEHICLE
 Contract Type: Goods/Suppliers
 Joint Venture:
 Status: Approved

Approved By: Robelle Seior
 Captured Date: April 2017
 Captured By: Geraldine Koppman
 Contract Award Date: Sun Mon Tue Wed Thu Fri Sat
 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 6

Captured Date: May 2017
 Sun Mon Tue Wed Thu Fri Sat
 30 1 2 3 4 5 6
 7 8 9 10 11 12 13
 14 15 16 17 18 19 20
 21 22 23 24 25 26 27
 28 29 30 31 1 2 3
 4 5 6 7 8 9 10

Initial Value: R 178829.75
 Current Value: R 178829.75
 Lowest Acceptable Bid: R 178829.75
 Premium Paid: % 0.00

Contracting Company Details

Company Name: BELIMO TRANS/TA PR
 Company Reg Nr: 2005/075918/23
 E-Mail: gje@prekayola.co.za
 Fax: 0215498855
 Alternative Tel: 0624235660
 B-BBEE status level of contribution: Level 2

Individual Details

Initials: Surname: ESACK
 Identity number: 401200070080
 Tax Nr: 648055121080
 Approval Reason: Registered

Approval

Approver Comment: Selects one contract only in order

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Contract Details

Contract number: 126/2017

Status: Active

Contract Type: Service

Department: Cape Agulhas

Source Method: Price quotations

Commodity Type: GENERAL

Commodity Description: REPAIR/REBUILD OF EXISTING ASSIGNED DIFFERS WITH

Approved By: Geraldine Koppman

Captured Date: May 2017

Captured By: Geraldine Koppman

Contract Award Date: April 2017

Initial Value: R 124973.02

Current Value: R 124973.82

Lowest Acceptable Bid: R 124973.82

Premium Paid: R 0.00

Initial Value: R 124973.02

Current Value: R 124973.82

Lowest Acceptable Bid: R 124973.82

Premium Paid: R 0.00

Sun Mon Tue Wed Thu Fri Sat

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

Sun Mon Tue Wed Thu Fri Sat

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

Contracting Company Details

Company Name: LEZMIN 1711 T/A COAS

Company Reg No: 2002/0444559/23

Company Tax No: 9702136145

E-Mail: cossline@telkomsa.net

Fax: 0285143222

Alternative Tel: 0282332250

B-BBEE status level of contribution: Non-compliant contributor

Individual Details

Initials: SCHÖEMAN

Surname: SCHÖEMAN

Identify number: 7408228164984

Tax No: 1902797144

Identify number: 7716040012087

Tax No: 0196394168

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Contract Details

Contract number: 1272017
 Department: Cape Agulhas
 Source Method: Price Quotations
 Commodity Type: ELECTRICAL EQUIPMENT
 Commodity Description: CAPTIVE & DELIVERY OF
 Status: Approved
 Contract Type: Goods/Suppliers
 Joint Venture:

Approved By: Robert Sifoor
 Captured Date: April 2017
 Captured By: Geraldine Kogerman
 Contract Award Date: Sun Mon Tue Wed Thu Fri Sat
 30 1 2 3 4 5 6
 7 8 9 10 11 12 13
 14 15 16 17 18 19 20
 21 22 23 24 25 26 27
 28 29 30 31 1 2 3
 4 5 6 7 8 9 10

Initial Value: R54239.91
 Current Value: R54239.91
 Lowest Acceptable Bid: R54239.91
 Premium Paid: R0.00
 Premium Paid: R0.00

Contracting Company Details

Company Name: ORSCO (PTY) LTD
 Company Reg No: 2012/053488/07
 Company Tax No: 9027176296
 E-Mail: tommy@orsco.co.za
 Tel: 0115503979
 Fax: 0866196249
 Alternative Tel: 0828718112
 B-BBEE status level of contribution: Level 1

Individual Details

Initials: [Redacted]
 Surname: LITTLE
 ID Number: 3909066765085
 Tax No: 1951073096
 Alteration Reason: Registered

Approval

Approval Comment: [Redacted]

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Contract Details

Contract number:	128/2017
Department:	Cape Agulhas
Source Method:	Price Quotations
Commodity Type:	GENERAL
Commodity Description:	PERFUME MARKET TILES
Contract Type:	Service
Status:	Approved
Approved By:	Gerda de Kooijman
Captured Date:	May 2017
Captured By:	Gerda de Kooijman
Contract Award Date:	April 2017
Approved By:	Robert Seleg

Initial Value:	R 105320.04
Lowest Acceptable Bid:	R 105320.04
Premium Paid:	R 0.00
Current Value:	R 105320.04

30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10
----	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	---	---	---	---	---	---	---	---	---	----

Contracting Company Details

Company Name:	L BINNEMAN T/A TIE V
Company Reg No:	9396025115085
E-mail:	leonbrunema@telkomsa
Fax:	0284252553
Alternative Tel:	0839233509
B-BBEE status level of contribution:	Non-contributing contributor

Individual Details

Initials:	BINNEMAN
Identity number:	9396025115085
Tax No:	0103027025
Alteration Reason:	Registered

Approval

Approval Comment: Details are correct and in order.

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Contract Details

Contract number:

Department:

Source Method:

Commodity Type:

Commodity Description:

Status:

Contract Type:

Joint Venture:

Captured By:

Captured Date:

Approved By:

Contract Award Date:

Sun Mon Tue Wed Thu Fri Sat

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

Initial Value:

Current Value:

Lowest Acceptable Bid:

Premium Paid:

Premium Paid:

Contracting Company Details

Company Name:

Company Reg No:

Company Tax No:

E-Mail:

Fax:

Alternative Tel:

B-BBEE status level of contributor:

Individual Details

Initials:

Suriname:

Identity number:

Tax No:

Initials:

Suriname:

Identity number:

Tax No:

Approval

Approval Reason:

Approver Comment:

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Contract Details

Contract number:

Status:

Department:

Source Method:

Commodity Type:

Commodity Description:

Approved By:

Captured Date:

Captured By:

Contract Award Date:

30	1	2	3	4	5	6
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	6

Initial Value:

Current Value:

Lowest acceptable bid:

Premium Paid:

Premium Paid:

Company Name:

Company Reg No:

Company Tax No:

E-Mail:

Fax:

Alternative Tel:

B-BBEE status level of contributor:

Contracting Company Details

Company Name:

Company Reg No:

E-Mail:

Fax:

Alternative Tel:

B-BBEE status level of contributor:

Individual Details

Initials:

Sumname:

Identify number:

Tax No:

Alteration Reason:

Approver Comment:

Approval

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Contract Details

Contract number:

Department:

Source Method:

Commodity Type:

Approved By:

Captured Date:

Captured By:

Commodity Description:

Status:

Contract Type:

Joint Venture:

Contract Award Date:

Sun Mon Tue Wed Thu Fri Sat

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

Captured Date:

Sun Mon Tue Wed Thu Fri Sat

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

Initial Value:

Current Value:

Lowest Acceptable Bid:

Premium Paid:

Contracting Company Details

Company Name:

Company Reg No:

E-Mail:

Fax:

Alternative Tel:

B-BEE status level of contribution:

Individual Details

Initials:

Surname:

Identity number:

Tax No:

Approval

Alteration Reason:

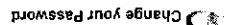
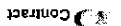
Approved Comment:

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Contract Details

Contract number:

Status:

Department:

Source Method:

Contract Type:

Contract Description:

Approved By:

Captured By:

Captured Date:

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

Contract Award Date:

Approved By:

Contracting Company Details

Company Name:

Company Reg Nr:

Company Tax Nr:

E-Mail:

Fax:

Alternative Tel:

B-BBEE status level of contribution:

Individual Details

Initials:

Surname:

Identity number:

Tax Nr:

HR Number:

HR ID:

Previous Value:

New Value:

Increase:

Approval

Approval Reason:

Approver Comment:

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

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

5.1 Under R30 000

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

Deviations below R30 000 1 July 2016 - 30 June 2017

MONTH RANDVALUE NUMBER

JUL 16 R 53 816,06 7

AUG 16 R 84 078,60 5

SEP 16 R 20 580,42 2

OKT 16 R 11 331,00 4

NOV 16 R 12 437,90 3

DES 16 R 55 504,56 7

JAN 17 R 17 267,50 4

FEB 17 R 74 636,19 8

MRT 17 R 89 700,69 10

APR 17 R 29 233,99 3

MEI 17 R 0,00 0

JUN 17 R 0,00 0

R 448 586,91 53

Deviations above R30 000 1 July 2016 - 30 June 2017

MONTH RANDVALUE NUMBER

JUL 16 R 34 029,00 1

AUG 16 R 49 863,60 1

SEP 16 R 0,00 0

OKT 16 R 0,00 0

NOV 16 R 47 246,25 1

DES 16 R 0,00 0

JAN 17 R 31 614,84 1

FEB 17 R 55 404,00 1

MRT 17 R 109 784,00 3

APR 17 R 235 074,42 2

MEI 17 R 0,00 0

JUN 17 R 0,00 0

R 563 016,11 10

Deviations above R200 000 1 July 2016 - 30 June 2017

MONTH RANDVALUE NUMBER

JUL 16 R 0,00 0

AUG 16 R 274 580,40 1

SEP 16 R 0,00 0

OKT 16 R 0,00 0

NOV 16 R 0,00 0

DES 16 R 349 827,97 2

JAN 17 R 0,00 0

FEB 17 R 0,00 0

MRT 17 R 0,00 0

APR 17 R 0,00 0

MEI 17 R 0,00 0

JUN 17 R 0,00 0

R 624 408,37 3

MONTH RANDVALUE NUMBER

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

Deviations below R30 000 1 July 2016 - 30 June 2017

R 46 969,21
 R 125 709,36
 R 0,00
 R 0,00
 R 275 908,34

36 (1) (a) (iii): Sole Provider

36 (1) (a) (iii): Special Works of art

36 (1) (a) (iv): Animals for zoos

36 (1) (a) (v): Impractical or Impossible

R 448 586,91

Deviations above R30 000 1 July 2016 - 30 June 2017

R 65 643,84
 R 105 267,60
 R 0,00
 R 0,00
 R 352 030,25

36 (1) (a) (iii): Sole Provider

36 (1) (a) (iii): Special Works of art

36 (1) (a) (iv): Animals for zoos

36 (1) (a) (v): Impractical or Impossible

R 522 941,69

Deviations above R200 000 1 July 2016 - 30 June 2017

R 0,00
 R 266 079,42
 R 0,00
 R 0,00
 R 398 403,37

36 (1) (a) (iii): Sole Provider

36 (1) (a) (iii): Special Works of art

36 (1) (a) (iv): Animals for zoos

36 (1) (a) (v): Impractical or Impossible

ABOVE R200 000

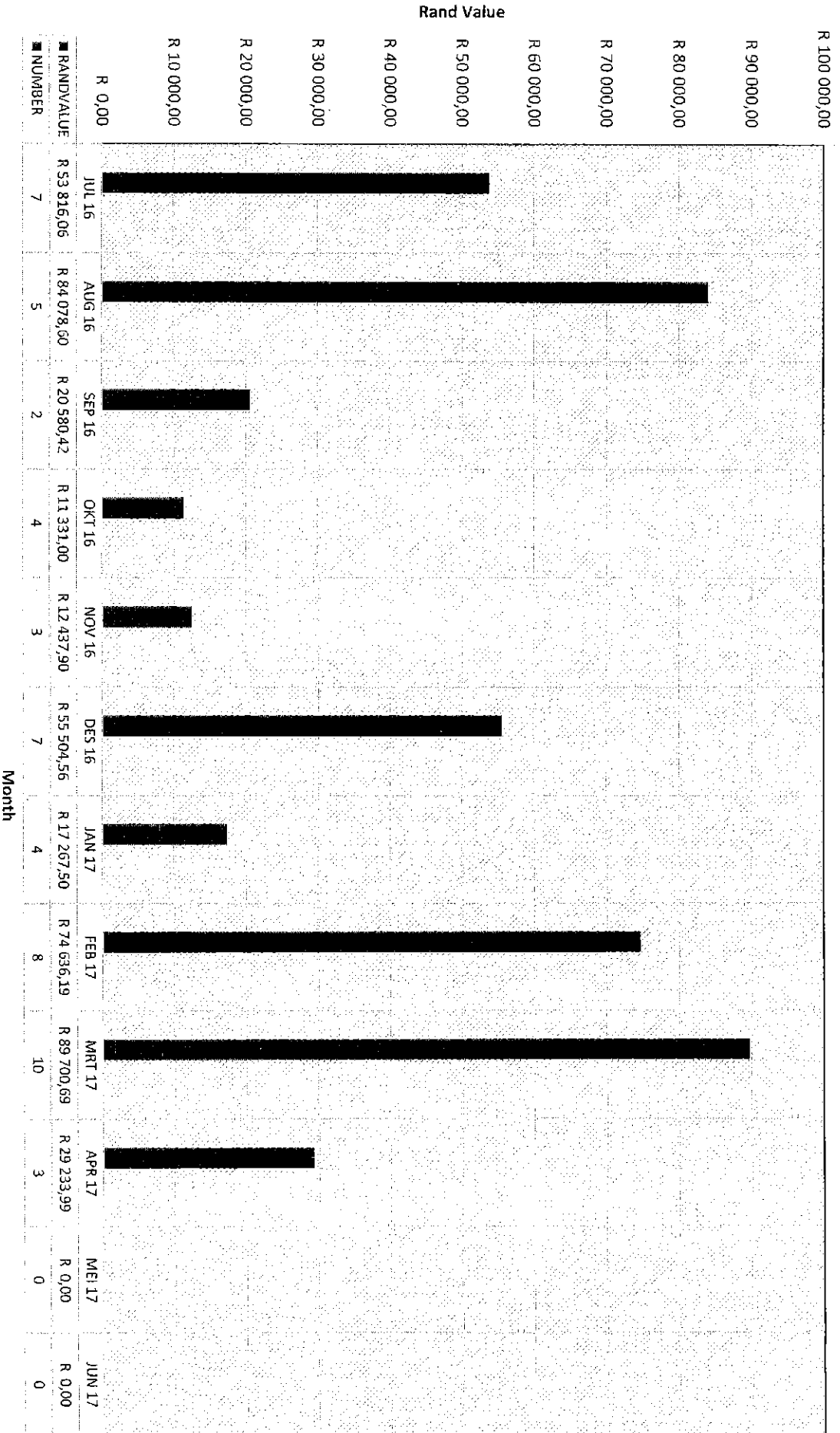
R 664 482,79

TOTAL AMOUNT OF DEVIATIONS

R 1 636 011,39

APPROVED

Deviations Below R30 000 APRIL 2017



■ RANDVALUE ■ NUMBER

Deviations from Minor Breaches of the Supply Chain Management Policy/SCM Regulations 36 (1) (a), (b) &(c) Under R30 000- APRIL 2017

1. Goedkoopste
2. Ander
3. Tender

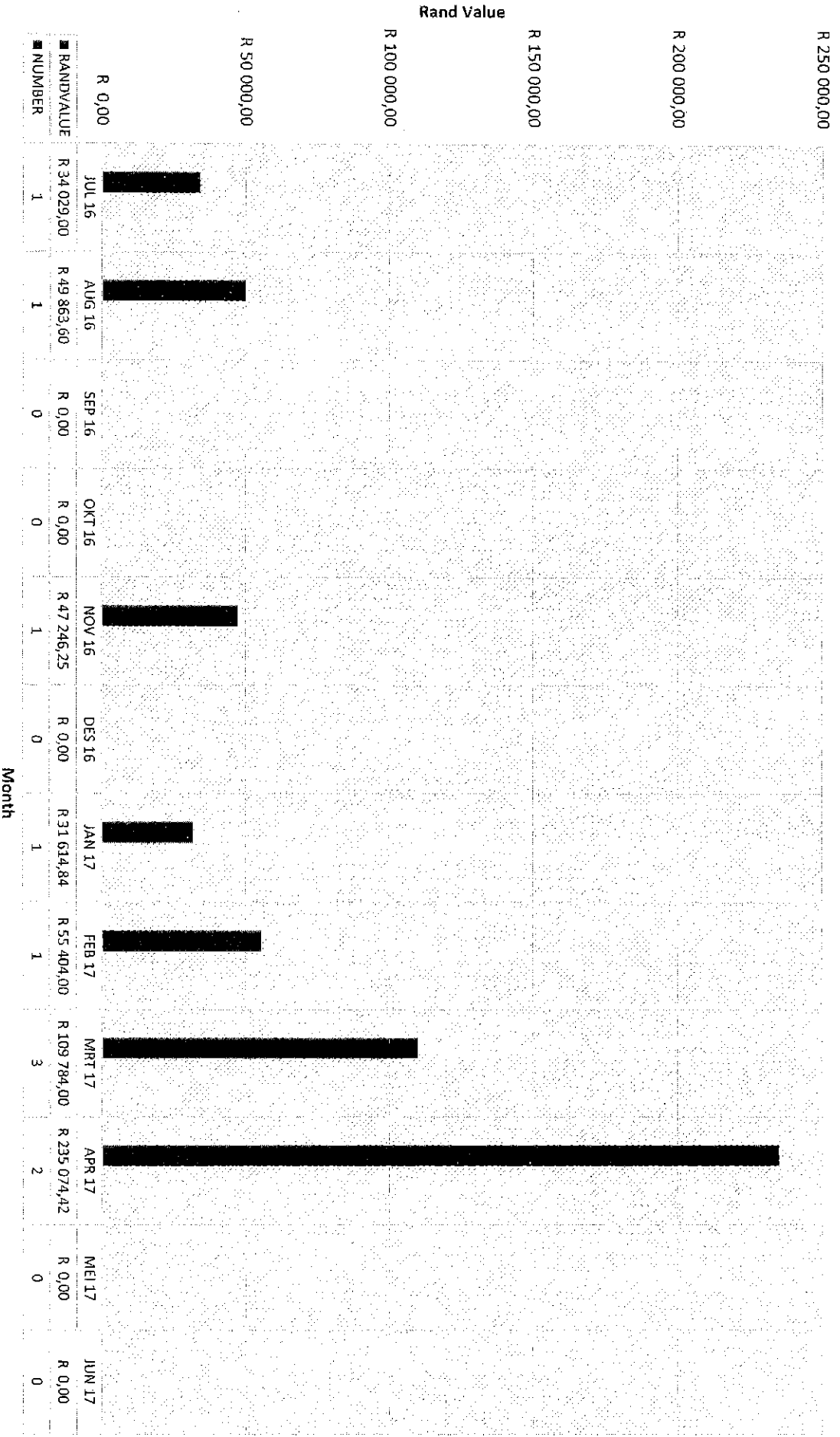
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 VIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 VIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
18/04/2017										
76393	7675	NOSA			21900,00	NOSA	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)M-0933-OPVOLG KURSUS VAN DIE VORIGE INCIDENT INVESTITATION L3 KURSUS SOOS DEUR NOSA AANGEBIED-20-21 APRIL 2017- ROOT COURSE ANALYSIS TRAINING , INCIDENT INVESTITATION LEVEL 3	MB-18/04/2017	DKD	21900,00
80348	7677	OVERBERG AGRI			2019,49	OVERBERG AGRI	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)M-0934) MIRE KRUGER & BLIGNAUT IS PLAASLIKE PROKUREURS WAT VERTROUD IS MET MUNISIPALE PROSESSE EN VERAL KAM BEPLANNINGSVERORDERING,DAGVARING MOET AAN ONWETTIGE TAVERN EIENAAR GESTUUR WORD TEN ENDE DIT AAN DIE HOF VOOR TE LE. - ERF 2735, BDOORP		BWAR	2019,49
26/04/2017										
81235	7691	KRUGER & BLIGNAUT			5314,50	KRUGER & BLIGNAUT			BSSB	5314,50

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

5.2 Above R30 000

Deviations Above R30 000 - APRIL 2017



■ RANDVALUE ■ NUMBER

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1)(a), (b) & (c)) Above R30 000 - APRIL 2017

1. Goedkoopste
2. Ander
3. Tender

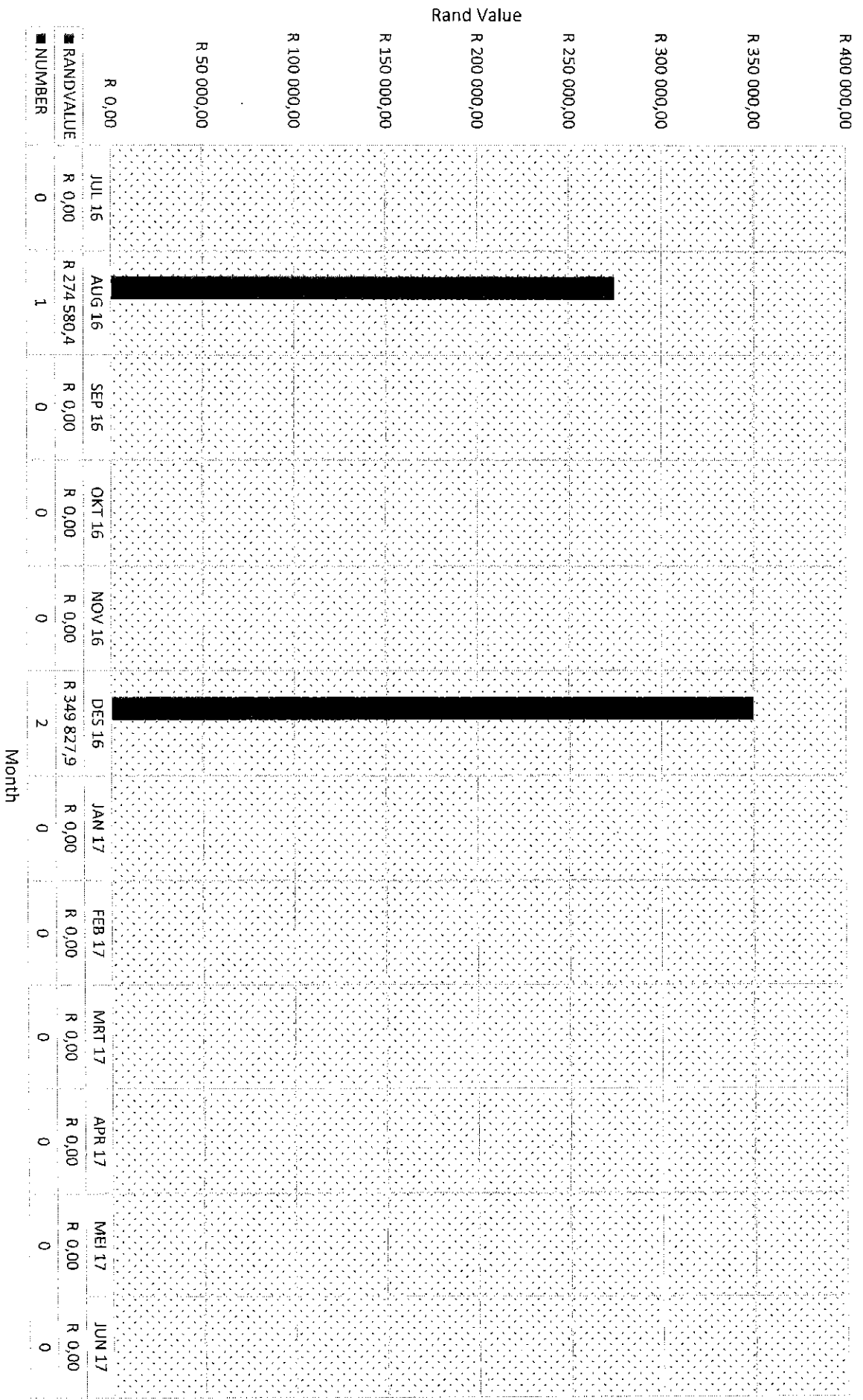
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 V/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 V/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
03/04/2017	81512	KEVIN GADD ARCHITECTS			195000,00	KEVIN GADD ARCHITECTS CC	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II) - (0945) DIE BETROKKE TOERUSTING KAN SLEGS DEUR SSE EXELCOM HERSTEL WORD AANGESIEN HULLE DIE TELEMETRIE STELSEL ONTWERP EN INSTALLEER HET TOERUSTING VAN ANDER VERSKAFTERS IS NIE VERSOENBAAR MET DIE SAGTEWARE VAN DIE SSE TELEMETRIE NIE DIE GEKWOTERDE PRYS SIS NA MY MENING BILIK EN MARKVERWANT (BWARD) DIE SKADE AAN DIE TELEMETRIE IS AANGEWELD BY DIE POUSE EN N EIS IS GEREKISTREER BY DIE RAAD SE VERSEKERING	MB-24-03-2017	MB	195000,00
25/04/2017	80349	SSE EXEL.COM			40074,42	SSE EXEL.COM	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II) - (0945) DIE BETROKKE TOERUSTING KAN SLEGS DEUR SSE EXELCOM HERSTEL WORD AANGESIEN HULLE DIE TELEMETRIE STELSEL ONTWERP EN INSTALLEER HET TOERUSTING VAN ANDER VERSKAFTERS IS NIE VERSOENBAAR MET DIE SAGTEWARE VAN DIE SSE TELEMETRIE NIE DIE GEKWOTERDE PRYS SIS NA MY MENING BILIK EN MARKVERWANT (BWARD) DIE SKADE AAN DIE TELEMETRIE IS AANGEWELD BY DIE POUSE EN N EIS IS GEREKISTREER BY DIE RAAD SE VERSEKERING	MB-29/04/2017	BW&R	40074,42

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

5.3 Above R200 000

Deviations Above R200 000 - APRIL 2017



■ RANDVALUE
 ■ NUMBER

Month

**6. 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, APRIL 2017 (all awards) / SCM Resolutions 5.1(3), 5.1(4)(a) & (b) & 18(1)(d), 17(2), 10(PGAWNE VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKUR, APRIL 2017 - REGULASIES 5.1(3), 5.1(4)(a) & (b) & 18(1)(d), 17(2))

1. Goedkoopste
2. Ander
3. Tender

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

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
09/04/2017										
80345		IKUSASA CHEMICALS			172179,79	IKUSASA CHEMICALS	3. Tse/20/6/WATER TREATMENT SUDERSTRAND- WHK- FEBR 2. AFWYKING IN TERMIE VAN ARTIKEL 36(1)(A) V- 0945 COUNCIL TOOK A DECISION ON 27 FEBR 2017 THAT COUNCIL WILL BE RESPONSIBLE FOR THE COST OF THE SITE DEVELOPMENT PLAN KEVIN GADD WAS REQUESTED TO SUBMIT A SITE DEVELOPMENT PLAN KEVIN GADD IS CENTRAL IN THE NEGOTIATIONS WITH CAM WARA, ABC STAGE 1 AND 2. 1 PROPOSED NEW APARTMENT AND VETAIL AT ERF 599 WHK/ARINISTON		MB	172179,79
81512	81512	KEVIN GADD ARCHITECTS CC			195000,00	KEVIN GADD ARCHITECTS CC		MB-24-03-2017	MB	195000,00
82003	7551	SUDERNIUS			1067,07	SUDERNIUS	2. ADVERTENSIE: NOTICE SUPPLY CHAIN MANAGEMENT INVITATION TO ALL PROSPECTIVE PROVIDERS OR GOODS AND SERVICES TO REGISTER AS SUPPLIERS ON CSD AND CAM		BSCM	1067,07
82072	7549	BH BUILDERS HARDWARE			1915,20	BH BUILDERS HARDWARE	1. MER HOUT VIR BANKERS		BPD	1915,20
82073	7548	OVERBERG AGRI			1273,20	OVERBERG AGRI	1. KUNSMIS(4)		BPD	1273,20
82071	7550	BH BUILDERS HARDWARE			734,45	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK- SIBAAL GEBOUE		BPD	734,45
82074	7547	LOUWS LOODGIETERS			1015,60	LOUWS LOODGIETERS	3. T37/2015/VERVANG GESTEELDE PYPE EN VALVES BY PARKSTR GRONDE		BPD	1015,60
82075	7545	STRUSSBAAL HARDWARE			228,00	STRUSSBAAL HARDWARE	1. SAW BLADE LASER		BPD	228,00
04/04/2017										
72380	7546	HOLIDAY INN EXPRESS			1196,85	HOLIDAY INN EXPRESS	2. VERBL.YF: P. SWART -VOOR VERTREK NA JOHANNESBURG VIR PLG SUMMIT 04/04/2017		GMB	1196,85
76389	7543	STRAND TOWER HOTEL			5600,00	STRAND TOWER HOTEL	2. VERBL.YF: B. CLOETE EN Z. DE KLERK-ATTENDING ANALYSIS & EVALUATION AND GRADES TRAINING- SEAPONT CAPE TOWN 6-7 APRIL 2017		DKD	5600,00
80347		PEPERCLUB HOTEL			5990,00	PEPERCLUB HOTEL				
81771	7535	CAPE AGULHAS CIVILS			82340,00	CAPE AGULHAS CIVILS	3. T86/2015(HHE GRADER)		GMB	92340,00
80346	7544	KAAP AGRI			2470,45	BIDVEST WALTONS	3. T148/2015		BEMD	2470,45
81170	7544	KAAP AGRI			320,52	KAAP AGRI	1. LOCK MASTER PADLOCKS		BWRB	320,52
82077	7561	LOUWS LOODGIETERS			29979,95	SUPREME ELECTRICAL	1. SUPPRA MOTORS/SCOPE 400V 3 PHASE 37KW		BEMD	29979,95
82079	7564	BH BUILDERS HARDWARE			40157,64	WCC CABLES				
81734	7560	MDAS			981,88	LOUWS LOODGIETERS	3. T37/2015/VERVANG KOPERPIPE+KRAANE BY HONDEHOKKE		BPD	981,88
					882,00	BH BUILDERS HARDWARE				
					552,02	MDAS	1. DISK PADS(CS 4836 EN CS 1483)		BEMD	552,02

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED	AMOUNT
82076	7562	LOUWS LOODGIETERS			605.51	LOUWS LOODGIETERS	3. 13/7/2015/HERSTEL LEKASIE AAN PYP BY ROMAN ABLUISE (VHK)		BPD	605.51
82079	7564	BH BUILDERS HARDWARE			882.92	BH BUILDERS HARDWARE	1. SIBAAL GEBOUE-MATERIAAL VIR HERSTELWERK		BPD	882.92
82078	7563	LOUWS LOODGIETERS			954.37	LOUWS LOODGIETERS	3. 13/7/2015/HERSTEL LEKASIE AAN GEYSER BY OPENBARE BIBLIOTIEK		BPD	954.37
81527	7566	SUIDERNUUS			3011.31	SUIDERNUUS	2. ADVERTENSIE: IOP-2017/18 - 2021/22/SDF		BSD	3011.31
81633	7556	CAR BOAT TRUCK			1662.99	CAR BOAT TRUCK	1. AAR FILTERS(VOORRAAD AANVULLING)		BSCM	1662.99
77084	7566	LITHOTECH SALES PE			10875.80	LITHOTECH SALES PE	3. 13/4/2017 3. 15/2/2017/EXTERNAL AUDITS + ANNUAL REPORT ON LANDFIL FOR 2016/2017		BU	10875.80
81733		NCC ENVIRONMENTAL SERVICES			34200.00	NCC ENVIRONMENTAL SERVICES			BR&S	34200.00
0504/2017										
81229	7558	SUIDERNUUS			1415.88	SUIDERNUUS	2. ADVERTENSIE: AANSOEK OM OPHEFFING WYSIGING, HERSOENERING EN AFWYKING: ERF 937 SIBAAL/AANSOEK OM AFWYKING: ERF 3316 SIBAAL		BSSB	1415.88
81568	7553	HOP IN KAFEË			3203.79	HOP IN KAFEË	1. KOFFIE, TEE, SUKKER, MELK		BIB	3203.79
		SPAR			4047.64	SPAR				
		PACKTOWN			4447.12	PACKTOWN				
81561	7552	OK GROECR			241.50	OK GROECR	2. KOERANTE(SIBAAL BIB- MAART 2017)		BIB	241.50
81635	7578	V VALENTINE			10775.28	V VALENTINE	3. 12/10/2015/VOORRAAD AANVULLING		BSCM	10775.28
81634	7575	V VALENTINE			25249.86	V VALENTINE	3. 12/10/2015/VOORRAAD AANVULLING		BSCM	25249.86
81636	7577	KAPA RET + FLOW			3351.80	KAPA RET + FLOW	3. 12/10/2015/VOORRAAD AANVULLING		BSCM	3351.80
81731	7569	CROSS ODENDAAL AUTO ELECTRIC			2451.00	CROSS ODENDAAL AUTO ELECTRIC	2. CROSS ODENDAAL SE BEURT NOG VIR MAART SE WERK OP ROTASIE BELEID VIR HERSTELWERK(AUTO ELEC)		BR&S	2451.00
81735	7567	AJ BANDE			1520.76	AJ BANDE	3. 13/8/2015(NEW TYRES- CS 6922)		BR&S	1520.76
81736	7570	UBUSI BEEKING			4540.69	UBUSI BEEKING	1. RECONDITION VACUUM PUMPS(CS 1442)		BWAR	4540.69
		MBC HERSTELWERK			5829.00	MBC HERSTELWERK				
		OVERBERG AGRI			6156.00	OVERBERG AGRI				
74699	7581	PROTEA HOTEL STELLENBOSCH			1200.00	PROTEA HOTEL STELLENBOSCH	2. VERBL.YF- M DENNIS- EPWP PROVINCIAL STEERING COMMITTEE- 12 MRT 2017		DKD	1200.00
		STELLENBOSCH HOTEL			1360.00	STELLENBOSCH HOTEL				
		PH DORPSHUIS + SPA			1915.00	PH DORPSHUIS + SPA				
81740	7580	AJ BANDE			5218.92	AJ BANDE	3. 13/8/2015(NEW TYRES- CS 14815)		BR&S	5218.92
81673	7573	OVERBERG AGRI			451.50	OVERBERG AGRI	1. MES BREELEM MUNDIAL POOL DPD STRIP		BR&S	451.50
81675	7574	DIE KONTRAI WINKEL			529.30	DIE KONTRAI WINKEL	1. BIG BLUE SEDIMENT FILTERS		BR&S	17600.00
		IKUSASA CHEMICALS			22344.00	IKUSASA CHEMICALS				
		G W TRAUTMANN			21432.00	G W TRAUTMANN				
81674	7571	DIE KONTRAI WINKEL			950.00	DIE KONTRAI WINKEL	1. 2 LITER EN 1 LITER BOTTELS VIR WATER SAMPLES		BR&S	950.00
		OVERBERG AGRI			1050.00	OVERBERG AGRI				
06/04/2017										
81230	7580	OVERBERG GAZETTE			1380.00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR DEPARTURE ERF 3316 SIBAAL/APPLICATION FOR REMOVAL, AMENDMENT REZONING AND DEPARTURE		BSSB	1380.00
77085	7591	BYTES UNIVERSAL SYSTEMS			28615.00	BYTES UNIVERSAL SYSTEMS	2. KONTRAK 97(GTYEAREND SUPPORT)		BU	28615.00
81489	7583	MBC HERSTELWERK			996.36	MBC HERSTELWERK	1. WHK-COORD-HERSTEL VAN LEWENSREDDER (STOEL + DAM + VEER ROMAN BEACH)		BPD	996.36
		OVERBERG AGRI			1250.85	OVERBERG AGRI				

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 VIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - VIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED	AMOUNT
82061	7587	BH BUILDERS HARDEWARE BUILD IT			1284.50	BH BUILDERS HARDEWARE	1. SIBAAL -GEBOU- MATERIAAL VIR HERSTELWERK		BPD	1284.50
82080	7586	LOUWS LOODGIETERS			2016.08	LOUWS LOODGIETERS	3. T372015VERVANG KOPERPYPE FITTINGS + FLOATVALVE BY BIDORP GEMEENSKAPSAAL)		BPD	2016.08
81480	7584	LD IMPLEMENTE TURFMASTER			1734.78	J.D IMPLEMENTE	1. VEUIGHEIDSBROEKKEITINGS,SAFETY HOED MET TOEBEHORE(KETTINGSAAIG)		BPD	1734.78
80470	7585	PREMIUM COMPUTERS JONES BOOT UP			935.00	PREMIUM COMPUTERS	1. PC 210 TONER VIR PIT TOERUSTING MASJEN PANTUM		BBD	935.00
81417	7596	EE SPANDEI SPAR			1925.00	EE SPANDEI	1. VERSKAFFING VAN VERVERSINGS VIR WYKSKOMITEE VERGADERINGS-WYK 1,2,3,4,6-APRIL 2017		BU	1925.00
81416	7595	R. HOPELEYHOP IN TRANSPORT			1200.00	R. HOPELEYHOP IN TRANSPORT	1. VERSKAFFING VAN VERVOER VIR WYKSKOMITEE VERGADERING-WYK 6 -10 APRIL 2017		BU	1200.00
81737	7578	B + M GARAGE CAR BOAT TRUCK			1838.22	B + M GARAGE	1. SHOCK MOUNTINGS FRONT(CS 8446)		BBD	1838.22
81732	7568	BREDASDORP MIDAS B + M GARAGE			344.01	BREDASDORP MIDAS	1. SCISSOR JACK ZTON+ WHEEL SPANNER(CS 8618)		BPD	344.01
81739	7588	AJ BANDE			1520.76	AJ BANDE	3. T382015(NEW TYRES-CS 8620)		BBD	1520.76
81727	7579	AJ BANDE			2045.00	AJ BANDE	3. T392015(NEW TYRES-CS 13901)		BBD	2045.00
81730	7559	B + M GARAGE MIDAS			444.14	B + M GARAGE	1. REVERSE LIGHT SWITCH /- GEAR OIL- CS 8623		BBD	444.14
77086	7597	LITHOTECH SALES PE CAR BOAT TRUCK			4338.00	LITHOTECH SALES PE	2. KONTRAK 1422015- KENNISGEWINGS		BU	4338.00
81741	7589	MIDAS			1100.00	MIDAS	1. OUTER CV JOINTS(CS 846)		BBD	1100.00
81729	7557	MEETSY MOTORS HERMANNUS NISSAN			2813.07	MEETSY MOTORS	1. 80 000 KM DIENS- CS 13901)		BBD	2813.07
81742	7592	AFINTAPART ROLA TOYOTA			3705.00	AFINTAPART	1. TAIL LAMBS(TO		BRS&S	6270.00
81743	7593	UBUSI BEEKING			11000.00	UBUSI BEEKING	1. COMPLETE RECON OF FR3 VACUUM PUMP WITH VANES(CS 2352)		BW&R	5444.54
80641	7539	KAAP AGRI			309.98	KAAP AGRI	1. JONS ZONE CONTI SUITS		BW&R	309.98
81491	7599	IKAPA TRADING PERFECT BOUNCE			1437.54	IKAPA TRADING	1. HERSTEL LEMARKER + MATIABI CYLINDER		BPD	1437.54
82082	7598	STRUISBAAL HARDEWARE BH BUILDERS HARDEWARE			1550.00	STRUISBAAL HARDEWARE	1. SIBAAL -GEBOU- MATERIAAL VIR HERSTELWERK		BPD	1550.00
81528	7600	FLOWER HAIVEN			200.00	FLOWER HAIVEN	2. BLOMME- KAM WERKER CLEVER NYEKA DOORLEDE 5 APRIL 2017/(OP ROTASIE BASIS VIR BLOMME)		CFO	200.00
74700	7582	TOWN LODGE GEORGE PROTEA HOTEL KING GEORGE			1030.00	TOWN LODGE GEORGE	2. VERBLYE- SS NGWENU- GEORGE LEGISLATIE FRAMEWORK WORKSHOP 5 MAY 2017		DKD	1030.00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 VIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44 VIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76390	7601	PROTEA HOTEL MOWBRAY CITY LODGE SPA VINEYARD			1200,00 3201,00	PROTEA HOTEL MOWBRAY	2. VERBYLF- EDITORS MASTER CLASS- CAPE OWN- NOMBSA- 12 APRIL 2017		DKD	1200,00
81637	7608	JC PIPE SUPPLIES INCLEDON CAPE TOP FIKS SUPPLIERS			15162,00 16131,00 15946,00	JC PIPE SUPPLIES	1. BROOMS(100) POLY BASSVOORRAAD AANVULLING)		BSCM	15162,00
81420	7614	G.C GERTZE JEBO AFRICA TRANSPORT			750,00 1050,00	G.C GERTZE	1. VERSKAFING VAN KLANK- BURGERMEESTER BEGROTING-WYK 1 - 11 APRIL 2017-ELIM		CFO	750,00
81418	7612	G.C GERTZE JEBO AFRICA TRANSPORT			750,00 1050,00	G.C GERTZE	1. VERSKAFING VAN KLANK- BURGERMEESTER BEGROTING-WYK 1 - 11 APRIL 2017-NAPIER		CFO	750,00
81419	7613	R.HOPLEY(HOP IN TRANSPORT) JEBO AFRICA TRANSPORT			2400,00 2900,00	R.HOPLEY(HOP IN TRANSPORT)	1. VERSKAFING VAN VERVOER BURGERMEESTER BEGROTING IMBIZO-WYK 2(KLIPDALE NA BIDORP)		CFO	2400,00
81176	7619	SYPHAMBILI M.WAXA(TAMTURA)			3200,00	SYPHAMBILI	3. T68/2015(CIRCUIT BREAKERS)		CFO	44343,72
81172	7603	ABERDARE CABLES WCC CABLES			142409,94 35622,72	ABERDARE CABLES	3. T49/2015		CFO	142409,94
81744	7603	OVERBERG AGRI MIDAS			1830,00 1894,00	OVERBERG AGRI	1. TYRE INFLATER GAUGE AIR CONNECTORS AIR QUICK COUPLER(CS 6105)		BRAS	1830,00
81178	7619	ACTOM ABERDARE CABLES			16597,47	ACTOM	3. T66/2015		BEMD	16597,47
81175	7617	SUPREME ELECTRICAL WCC CABLES			6785,28 23022,00	SUPREME ELECTRICAL	3. T43/2015		BEMD	6785,28
81174	7616	WCC CABLES J.D IMPLEMENTE			18336,42 223,96	WCC CABLES	3. T59/2015		BEMD	18336,42
82084	7611	J.D IMPLEMENTE LAMMOWER + CHANSAW			280,00	J.D IMPLEMENTE	1. 36 RS RAPID SUPER CHAIN		BPD	223,96
81492	7602	MAGNACORPTURE MASTER LAMMOWER + CHANSAW			1398,00 1650,00	MAGNACORPTURE MASTER	1. KIT FAN + PULLEY		BPD	1398,00
82083	7610	BH BUILDERS HARDWARE BUILD IT			1312,53 1504,74	BH BUILDERS HARDWARE	1. SIBAAL GEBOUE- MATERIAAL VIR HERSTELWERK		BPD	1312,53
81231	7604	AGULHAS PLAN STAD EN STREEKSBEPLANNERS TOWN+ COUNTRY WRAP			5948,00 28500,00 18810,00	AGULHAS PLAN STAD EN STREEKSBEPLANNERS	1. APPLICATION FOR CLOSURE AND REZONING- A PORTION OF PUBLIC SQUARE AND STREET "KASSIESBAAL ARNISTON" FREEZING CONTAINERS FACILITIES VIR BERGING VAN VARS VIS"		BSSB	5948,00
81232	7606	AGULHAS PLAN STAD EN STREEKSBEPLANNERS TOWN+ COUNTRY WRAP			5201,00 15960,00 18810,00	AGULHAS PLAN STAD EN STREEKSBEPLANNERS	1. APPLICATION FOR CLOSURE AND REZONING IN TERMS OF THE CAPE AGULHAS MUNICIPALITY LAND USE PLANNING BY LAW 20415 AND THE SCHEME REGULATIONS PROMULGATED IN TERMS OF SECTION 7 OF THE LAND USE PLANNING ORDINANCE NO 13 OF 1986- A PORTION OF THE PARKING AREA ADJACENT TO THE HARBOUR SIBAAL		BSSB	5201,00
82151	7620	BIDVEST WALTONS			2071,85	BIDVEST WALTONS	3. T142, 143/2015		DKD	2071,85

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 V/M	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - V/M	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81529	7624	HOLLOW ON THE SQUARE CITY LODGE			1300,00	HOLLOW ON THE SQUARE	2. VERBLUF. J. NIEUWOUNDT - SPESIALE SPEAKERS VERGADERING-12 APRIL 2017- KAAPSTAD		DKD	1300,00
82087	7625	BH BUILDERS HARDWARE			143,57	BH BUILDERS HARDWARE	1. SUIKERBOSSIE - MATERIAAL VIR HERSTELWERK		BPD	143,57
82085	7621	STRUISBAAL HARDWARE			775,00	STRUISBAAL HARDWARE	1. S/BAAI - MATERIAAL VIR HERSTELWERK GEBOU		BPD	775,00
81493	7627	AH MARAIS MBC HERSTELWERK			902,85	MBC HERSTELWERK	1. HERSTELWERK BLOWER MOWER(S/BAAI)		BPD	1276,90
81676	7630	CTE WATERTECH			1485,00	CTE WATERTECH	3. T14QZ015(DDP SWIFT TEST)		BRS	11380,10
82088	7632	INTEGRAL LAB			2066,25	INTEGRAL LAB	3. T141Z015(WATERMONSTERS)		BPD	2066,25
1104/2017							2. VERSKAFING VAN GESKENK - BESOEK VAN MINISTER BREDELL - 11 APRIL 2017 - ROTASIE BASIS VIR BLOMME/GESKENK		MB	400,00
72391	7633	FLOWER HAVEN			400,00	FLOWER HAVEN	1. PAINT GLOSS EN TURPENTINE		BPD	692,90
81494	7644	BUILD IT OVERBERG AGRI			715,50	BUILD IT	1. VERVERSSING: BESOEK VAN MINISTER ANTON BREDELL - 11 APRIL 2017		MB	453,00
72393	7645	SPAR R PEDROU EKKER VEBBY			453,00	SPAR			MB	453,00
81734	7631	JEBO AFRICA COURIERS POST NET			500,00	JEBO AFRICA COURIERS	1. VERVOER VAN PAKKIE(BUDORP NA WYNBERG)		DKD	185,00
80568	7626	SIMONS ELECTRIC BIDVEST WALTONS			185,00		2. AFWYKING - REGULASIE 16(C) - 4 KWOTASIES IS AANGEVRA SLEGS SIMONS ELECTRIC HET N VOLENDE KWOTASIE INGEDEN - AANVRAAG VAN 2 FLIGHT CASES AND ALUMINIUM TROLLIES	MB-11/04/2017	BMO	7780,00
81746	7639	OVERBERG AGRI PREMIUM COMPUTERS			7780,00	SIMONS ELECTRIC	1. REPAIR HYDRAULIC HOSES(CS 7008)		BRS	1093,28
81749	7642	AJ BANDE			1200,00	OVERBERG AGRI	1. REPAIR EXHAUST + RE-SEAL TANK LID WITH PACKING(CS 2392)		BPD	2281,40
81747	7640	MIDAS CAR BOAT TRUCK			2281,40	AJ BANDE	3. T39Z015(CS 1350 - NEW TYRES)		BBD	580,00
81780	7643	MBC HERSTELWERK			629,50	MIDAS	1. SUPPLY + FIT MUFFLERS + LIGHT COVERS(CS 1209) BEWIRE LIGHTS SYSTEM(CS 3347)		BWR	1534,44
80643	7637	OVERBERG AGRI CAPE AGULHAS CIVILS			1534,44	MBC HERSTELWERK	3. T19Z017(SUIDERSTRAND ROAD-PHASE 2)		MB	770808,72
12004/2017					1900,00	CAPE AGULHAS CIVILS			MB	1848,32
81745	7637	AJ BANDE			1848,32	AJ BANDE	1. SUPPLY + FIT MUFFLERS + LIGHT COVERS(CS 1209) BEWIRE LIGHTS SYSTEM(CS 3347)		BPD	1659,84
81748	7641	MBC HERSTELWERK			1895,84	MBC HERSTELWERKE	1. KOFFIE,SUIKER,MELK TEE		BPD	1007,52
80570	7634	OVERBERG AGRI SPAR			1007,52	SPAR			BMO	11115,00
81719	7638	HOP IN KAFE OKAVANGO ELECTRICAL			1049,82	SPAR	1. TEN 2 3008 BREAKOUT BOOT(200)		BEMD	17100,00
		YOLTEX CAPE TOWN			11115,00	OKAVANGO ELECTRICAL				
		CUAI ENGINEERING			18085,40					
82004	7648	SUIDERNUS			17100,00		2. ADVERTENSIE SUPPLY + DELIVERY OF TRAFIC + LAW ENFORCEMENT UNIFORMS- SCM 29/2016/17		BSCM	666,90

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 VIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 VIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76391		SUNBELL LODGE BELLVILLE BELLROSEN PROTEA HOTEL			2200,00 3280,00 3526,56		2. VERBLUF: N. NEUMAN EN L. MAY. -18-20 APRIL 2017 OD EITDP TRAINING- BRACKENFELL		BHR	2200,00
80224	7635	R. PEDROLEKKER VERBY R. POTGIETER(ES)			800,00 820,50		1. PLATTERS VIR UBK VERGADERING- 18 APRIL 2017 2. LEGAL SERVICES: LINDA POTGIETER- VOORSITTER DISCIPLINERE VERHORE: N. KOTZE EN W. OPPERMAN 2. KONTRAK: PROPERTY REGISTER- MSCOA DATA CLEANSING		BKD	600,00
79392		LINDA POTGIETER METGOVIS			27429,00 72371,00				MB CFO	27429,00 72371,00
82005	7657	THEEWATERSKLOOF GAZETTE			768,47		2. ADVERTENSIE: SUPPLY + DELIVERY OF TRAFIC + LAW ENFORCEMENT UNIFORMS- SCM 292016/17		BSCM	768,47
82203	7651	AJ BANDE			500,00		3. T38/2015(WHEEL ALIGNMENT- CS 5245, CS 13460)		BBB	500,00
82205	7653	MIDAS B + M GARAGE			900,00 1394,00		1. FDB 1394 DISC PADS- CS 9023		BBB	900,00
82204	7652	AJ BANDE KWIK N GO(KWIK FIT)			2045,16		3. T38/2015(NEW TYRES- CS 5245)		BBB	2045,16
82202	7650	KWIK N GO(KWIK FIT) HI Q BANDE			926,00 1244,94		1. CENTRE SILENCER + GASKET(CS 5245) 1. REBOND BRAKE SHOES + SKIN DRUMS(CS 5241 EN CS 5245)		BBB	926,00
82201	7649	TRI-TORO FEROBRAKE OVERBERG AGRI			1003,20 1774,00		1. REPAIR TOWBAR/ UNDERRUN(CS 10209)		BBB	1003,20
82208	7656	MBC HERSTELWERK OVERBERG AGRI			1126,32 1574,00		1. RE-INFORCE TRAILER CHASSIS(CS 2513)		BS&S	1126,32
82207	7655	BREDASDORP WELDING SERVICES OVERBERG AGRI			250,00 250,00		1. REPAIR TOWBAR/ UNDERRUN(CS 10209)		BS&S	250,00
82206	7654	BREDASDORP WELDING SERVICES OVERBERG AGRI			250,00 550,00				BPD	250,00
13/04/2017		KODAK BREDASDORP LP GRAPHICS EDJIE PROJECTS			3689,00 6975,00 5522,00		1. PRINT 4 RAAM FOTOS VIR RAADSAL.		MB	3689,00
81423	7660	G.C. GERTZE JEBO AFRICA COURIERS			800,00 990,00		1. VERSKAFING VAN KLANK- BURGERMEESTER BEGROTING IMBIZO'S- WYK 5 2004/2017		MB	800,00
81422	7659	R HOPELYHOP IN TRANSPORT JEBO AFRICA COURIERS M.WAXAK(TAMTURA)			1300,00 1450,00 1500,00		1. VERSKAFING VAN VERVOER BURGERMEESTER BEGROTING IMBIZO'S- WYK 4 19 APRIL 2017		MB	1300,00
81421	7658	G.C. GERTZE JEBO AFRICA COURIERS			800,00 800,00		1. VERSKAFING VAN KLANK- BURGERMEESTER BEGROTING IMBIZO'S- WYK 3 18/04/2017		MB	600,00
80571		E.E SPANDIEL R. PEDROLEKKER VERBY SILVER SOLUTIONS			1450,00 2735,00 14000,00		1. SPYSENERING VIR SPORT AANGELEENTHEID OP 17 APRIL 2017 VIR 20 PERSONE TE GLASKASTEEL		BPD	1450,00
81485	7662	J.D. IMPLIMENTE LAWNMOWER + CHANSAW			775,20 815,00		1. KANTSNYER TOU		BPD	775,20
81486	7663	J.D. IMPLIMENTE LAWNMOWER + CHANSAW			1683,50 1845,50		1. HERSTEL 560 KANTSNYER PARTE + ARBEID		BPD	1683,50

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81180	7664	OKAVANGO ELECTRICAL			1744.61	VOLTEX CAPE TOWN	1. ADDC POWER SUPPLY		BEMD	1744.61
82210	7668	AJ BANDE			1898.20		3. T39/2015(PUNCTURE REPAIRS)		BW&R	3801.93
82209	7665	AJ BANDE			9992.10		3. T39/2015(PUNCTURE REPAIRS)		BW&R	9992.10
82211	7669	BREDASDORP WELDING SERVICES			530.00		1. REPAIR LOCK MECHANISM		BW&R	530.00
1804/2017		OVERBERG AGRI			724.00					
82006	7671	SUIDERNIUS			564.30		2. ADVERTENSIE: KENNISGEWING - TMT SERVICES+ SUPPLIERS PTY.LTD		BSCM	564.30
82182	7672	STAY EACY CENTURY CITY			10796.90		2. VERBLUF: S. NGWEVU, W. SMART, R. JANSEN, A. KLOPPERS, N. MBANUWA- ANALYSIS ROOT CAUSE- 20- 21 APRIL 2017		DKD	10796.90
		PROTEA HOTEL DURBANVILLE			12000.00					
		PROTEA HOTEL TYGERVALLY			12000.00					
76396	7674	SOUTHERN SUN CAPE SUN			2400.00		2. VERBLUF- N. MHLATI MUSEWE- JOINT TASK MEETING AND HR PRACTITIONER FORUM TRAINING- 25-26 APRIL 2017		DKD	2400.00
		STRAND TOWER HOTEL			2800.00					
		AHA INN ON THE SQUARE			2800.00					
76393	7675	NOSA			21900.00		2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(1)- 0955-OPVOLG KURSUS VAN DIE VORIGE INCIDENT INVESTIGATION, LA KURSUS SOOS DEUR NOSA AANGEBIED-20-21 APRIL 2017- ROOT COURSE ANALYSIS TRAINING, INCIDENT INVESTIGATION LEVEL 3		DKD	21900.00
82092	7682	BH BUILDERS HARDEWARE			760.78		1. MATERIAAL VIR HERSTELWERK- GEBOUE	MB-1804/2017	BPD	760.78
		BUILD IT			890.27					
82089	7678	BH BUILDERS HARDEWARE			560.61		1. SIBAAL MATERIAAL VIR HERSTELWERK		BPD	560.61
		BUILD IT			625.47					
82090	7679	STRUISBAAL HARDEWARE			1650.00		1. SIBAAL- MATERIAAL VIR HERSTELWERK		BPD	1650.00
		AH MARAIS+ SEUNS			1696.80					
81233	7680	SUIDERNIUS			1210.68		2. ADVERTENSIE: AANSOEK OM VERGUNNING- ERF 2874, AANSOEK OM VERGUNNING ERF 4198-B/DORP		BSSB	1210.68
70255	7683	BIDVEST WALTONS			1373.00		1. STOEL		BU	1373.00
		FORMS MEDIA			1483.00					
80348	7677	OVERBERG AGRI			2019.49		2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(1)- AFWYKING 0644- DIE WATERPOMPE TE NJR, NAPIER (LANGS RESERVOIRS) HET OOR DIE NAWIEK GEBREK. DIT MOS DRINGEND VERVANG WORD ANDER SOU INWONERS HELE NAWIEK SONDER WATER WEES. OVERBERG AGRI WAS BEREID OM SOLANK DIE POMP TE VERSKAF- LANGNAWEEK VAN 15 APRIL 2017		BW&R	2019.49
1904/2017										
80306	6690	COMPACTION + INDUSTRIAL			83.00		2. ADVERTENSIE: KENNISGEWING- RAADSVERGADERING 25 APRIL 2017		MB	239.40
81530	7681	SUIDERNIUS			239.40				MB	239.40
72394	7685	ORMS			4595.00		1. KAMERA- KANTOOR VAN DIE BURGERMEESTER		MB	4595.00
		KODAK BREDASDORP			5295.00					
		PREMIUM COMPUTERS			9590.00					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCW REG 44 Y/N	CLOSE FAMILY MEMBERS OF SERVICE OF THE STATE SCW REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81234	7686	OVERBERG GAZETTE			1390,00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR SPECIAL CONSENT ERF 4198, BIDORP EN APPLICATION FOR SPECIAL CONSENT ERF 2974, BIDORP		BSSB	1390,00
		SUIDERNULUS			1396,50	SUIDERNULUS	2. ADVERTENSIE: POST FOR SENIOR SUPERINTENDENT: LISENSIES		DKD	1396,50
82214	7692	WILMAN GRONDVERSKUWING			4731,00	WILMAN GRONDVERSKUWING	3. T86/2015(DIENS STRUISBAAL OORLAAS TASIE MET ROLLER)		BW&R	4731,00
82213	7692	WILMAN GRONDVERSKUWING			41040,00	WILMAN GRONDVERSKUWING	3. T86/2015(DIENS STRUISBAAL STORTINGS TERREIN DOZERI)		BW&R	41040,00
82212	7688	AJ BANDE			20168,88	AJ BANDE	3. T39/2015(CS 6959- NEW TYRES)		BEMD	20168,88
81274	7068	LAWNMOOWER + CHAINSAW			279,90	LAWNMOOWER + CHAINSAW	1. BLADE + FILE		BPD	279,90
82093	7684	HERMANUS LAWNMOOWER + BH BUILDERS HARDEWARE			307,89	HERMANUS LAWNMOOWER + BH BUILDERS HARDEWARE	1. GEBOUW-MATERIAAL VIR HERSTELWERK		BPD	433,20
81488	7689	BH BUILDERS HARDEWARE			487,49	BH BUILDERS HARDEWARE	1. HERSTEL SGAAG		BPD	6451,13
		OVERBERG AGRI			6451,13	OVERBERG AGRI			BPD	6451,13
82094	7694	LAWNMOOWER + CHAINSAW			7338,00	LAWNMOOWER + CHAINSAW	1. AMENDMENT BY LAW ON MUNICIPAL LAND USE PLANNING(ENGLISH TO AFRIKAANS EN XHOSA)		BPD	893,93
		HERMANUS LAWNMOOWER + BH BUILDERS HARDEWARE			6643,00	HERMANUS LAWNMOOWER + BH BUILDERS HARDEWARE	1. Q20 LUBRICANT BASIN PILLAR TAP		BPD	893,93
		BH BUILDERS HARDEWARE			893,93	BH BUILDERS HARDEWARE			BPD	893,93
		BUILD IT			926,90	BUILD IT			BPD	926,90
81236	7695	ARINA WILSON			741,00	ARINA WILSON	1. AMENDMENT BY LAW ON MUNICIPAL LAND USE PLANNING(ENGLISH TO AFRIKAANS EN XHOSA)		BSSB	741,00
		AVANDA MBANGA			4230,00	AVANDA MBANGA			BPD	4230,00
82305	7696	MBC HERSTELWERK			1934,58	MBC HERSTELWERK	1. MAAK VAN 20 SWAAIE SITPLEKKE(PVP)		BPD	1934,58
		OVERBERG AGRI			2450,00	OVERBERG AGRI			BPD	2450,00
82304	7698	AH MARAIS + SEUNIS			464,41	AH MARAIS + SEUNIS	1. BEU PALE		BPD	464,41
		STRUISBAAL HARDEWARE			515,50	STRUISBAAL HARDEWARE			BPD	515,50
82303	7698	MBC HERSTELWERK			996,36	MBC HERSTELWERK	1. HERSTEL LEWENS		BPD	996,36
		OVERBERG AGRI			1250,00	OVERBERG AGRI			BPD	1250,00
82303	7698	MBC HERSTELWERK			996,36	MBC HERSTELWERK	1. HERSTEL LEWENREDDER STOEL + VOORSIEN DAK-SIBAAL		BPD	1290,00
		OVERBERG AGRI			1250,00	OVERBERG AGRI			BPD	1290,00
82302	7699	OVERBERG AGRI			816,46	OVERBERG AGRI	1. GALV HEK		BPD	816,46
		KAAP AGRI			895,00	KAAP AGRI			BPD	895,00
81500	7701	MBC HERSTELWERK			860,70	MBC HERSTELWERK	1. MAAK VAN 4 PENNE VIR BLOERMOWER(SIBAAL)		BPD	860,70
		OVERBERG AGRI			1050,00	OVERBERG AGRI			BPD	1050,00
82301	7700	MBC HERSTELWERK			1938,00	MBC HERSTELWERK	1. HERSTEL 16 TAFELS- GEMEENSKAPSAAL, BIDORP		BPD	1938,00
		OVERBERG AGRI			2185,00	OVERBERG AGRI			BPD	2185,00
81489	7702	OVERBERG AGRI			958,80	OVERBERG AGRI	1. MATERIAAL VIR HERSTELWERK-GEBOU		BPD	958,80
		KAAP AGRI			978,50	KAAP AGRI			BPD	978,50
20/04/2017										
81641	7693	MOOV FUEL & LUBRICANTS			21937,70	MOOV FUEL & LUBRICANTS	3. T148,148/2015(OIL+COOLANT)		BSCM	21937,70
81639	7687	METSY MOTORS			6789,12	METSY MOTORS	1. OIL-VAR FILTERS		BSCM	6789,12
		OVERBERG AGRI			6798,68	OVERBERG AGRI			BSCM	6798,68
		CAR BOAT TRUCK			7667,90	CAR BOAT TRUCK			BSCM	7667,90
81237		USA ARCHITECTS & URBAN PLANNERS			225170,98	USA ARCHITECTS & URBAN PLANNERS	3. T42/2016(SDF)		MB	225170,98
							1. APPLICATION FOR CLOSURE AND REZONING-A PORTION OF PUBLIC SQUARE AND STREET KASSIEBAAL ARNISTON" FREEZING CONTAINERS FACILITIES VIR BERGGANG VAN VARS VIS"		MB	225170,98
81239	7708	TOWN + COUNTRY			15960,00	TOWN + COUNTRY			BSSB	15960,00
		WRAP			18810,00	WRAP			BSSB	18810,00
		BOLAND PLAN			22230,00	BOLAND PLAN			BSSB	22230,00
81238	7709	ANTOINETTE EVENTS			256,50	ANTOINETTE EVENTS	1. PLATTERS- INTEGRATED STEERING COMMITTEE		BSSB	256,50

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 YIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 49 YIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED	AMOUNT
81107	7703	J D IMPLEMENTE LAWNMOOWER + CHAINSAW	298,54		300,00	J D IMPLEMENTE	1. REPAIR STARTER MEGANISME BRUSH CUTTER		BW&R	298,54
80225	7710	R PEDROLEKER VERRY R POTGIELEELS	1270,00		1550,00	R PEDROLEKER VERRY	1. PLATTERS. RAADSVERGADERING 25 APRIL 2017		BKD	1270,00
82307	7711	SWELLENDAM GRASSNIYERS LAWNMOOWER + CHAINSAW	1003,45		1250,00	SWELLENDAM GRASSNIYERS	1. HERSTEL 2 MARAJANA KANTSNIYERS- MATERIAAL HARBEID		BPD	1003,45
82086	7707	BH BUILDERS HARDEWARE BULD IT	1210,16		1342,85	BH BUILDERS HARDEWARE	1. MATERIAAL VIR HERSTELWERK-GEBOUE		BPD	1210,16
82085	7706	STRUISBAAL HARDEWARE BULD IT	600,00		634,88	STRUISBAAL HARDEWARE	1. RUFLETTE + BRACKET		BPD	600,00
81642	7705	AH MARAIS SEUNS CAPRICHEM OVERBERG AGRI	22936,80		25868,65	CAPRICHEM	1. TOILET PAPIER+ TOWEL ROLLS		BSCM	22936,80
82309	7715	LAWNMOOWER + CHAINSAW J D IMPLEMENTE	625,66		28240,08	LAWNMOOWER + CHAINSAW	1. HARNAS(KANTSNIYER)		BPD	625,66
81181	7714	WCC CABLES LAWNMOOWER + CHAINSAW	5840,54		694,40	WCC CABLES	3. T59/2015(CABLE MARKING TAPE)		BEMD	5840,54
82310	7716	LAWNMOOWER + CHAINSAW HERMANDS LAWNMOOWER +	131,40		146,00	LAWNMOOWER + CHAINSAW	1. ALUMINIUM HEAD- KANTSNIYER		BPD	131,40
82308	7713	BULD IT OVERBERG AGRI	698,20		715,50	BULD IT	1. PAD BOLT. GLOS BARREL BOLT		BPD	698,20
80858	7676	BIDVEST WALTONS	11429,65		11429,65	BIDVEST WALTONS	3. T14/2015		BKD	11429,65
80226	7719	BESTER PROKUREURS GDV PROPERTY VALUERS DDP VALUERS	2736,00		22800,00	BESTER PROKUREURS	1. WAARDASIE VAN 24 ERWE- KAAP AGULHAS GEBIED		BKD	2736,00
2104/2017			8094,00							
81425	7725	G.C. GERTZE JEBO AFRICA PRODUCTION	750,00		1200,00	G.C. GERTZE	1. VERSKAFING VAN KLANK BURGEMEESTER BEGROTING IMBIZO- WYK 6- WHK 24/04/2017		CFO	750,00
81426	7726	G.C. GERTZE JEBO AFRICA PRODUCTION	600,00		800,00	G.C. GERTZE	1. VERSKAFING VAN KLANK BURGEMEESTER BEGROTING IMBIZO- WYK 6-B/DORP 25/04/2017		CFO	600,00
81182	7718	PROTEA HOTEL(LOUDSHOORN) TURNBERRY HOTEL LOUDSHOORN INN	1760,00		2450,00	PROTEA HOTEL(LOUDSHOORN)	2. VERBLYF: S. COOPER- INEP BUSINESS PLANNING- 18 MAY 2017, LOUDSHOORN		BEMD	1760,00
79590	7724	OVERBERG AGRI KAAP AGRI	1518,41		1394,62	OVERBERG AGRI	1. DRUK METER HOSE CLAMP HOSE KANNAFLEX SUCION		BW&R	1518,41
79588	7722	LUCOR CONSTRUCTION	2120,40		380,76	LUCOR CONSTRUCTION	3. T12/2015		BW&R	2120,40
79589	7721	OVERBERG AGRI AH MARAIS- SEUNS	380,76		394,60	OVERBERG AGRI	1. PLASON MALE ADAPTORS		BW&R	380,76
79587	7723	AH MARAIS STRUISBAAL HARDEWARE	776,00		890,00	AH MARAIS	1. SEMENT 50KG(10)		BW&R	776,00
82314	7731	LOUWS LOODGIETERS	605,51		945,77	LOUWS LOODGIETERS	3. T37/2015(HERSTEL LEKKASIE ROMAN ABUSIE) 3. T37/2015(HERSTEL AFVOERPIPE WINDMEUL ABUSIE)		BPD	605,51
82312	7729	LOUWS LOODGIETERS	945,77		860,32	LOUWS LOODGIETERS	3. T37/2015(VERVANG KOPER PIPE + FITTING- ABUSIE)		BPD	945,77
82313	7730	LOUWS LOODGIETERS	860,32		2756,21	LOUWS LOODGIETERS	3. T37/2015(HERSTEL GEBREKE- ABUSIE STORE		BPD	860,32
82315	7732	LOUWS LOODGIETERS	2756,21		643,93	LOUWS LOODGIETERS	3. T37/2015(HERSTEL LEKASIE CHALET 9- AGULHAS)		BPD	2756,21
82311	7728	LOUWS LOODGIETERS	643,93						BPD	643,93
24/04/2017										
81570		OWAKA CONSTRUCTION	214711,09			OWAKA CONSTRUCTION	3. T94/2016(WORK COMPLETED- BIDORP BIB)		CFO,DGD	214711,09

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82100	7740	A H MARAIS + SEUNS			545,00	STRUISBAAL HARDEWARE	1. AUTOSOL MARINE SHINE		BPD	545,00
82099	7741	LAWNMOOWER + CHAINSAW			697,09	LAWNMOOWER + CHAINSAW	1. COMPLETE CLUTCH + ARBEID		BPD	697,09
82098	7742	HERMANUS LAWNMOOWER + BH BUILDERS HARDEWARE			707,47				BPD	1257,43
81574	7733	BUILD IT			1405,95	BH BUILDERS HARDEWARE	1. GEBOU- MATERIAAL VIR HERSTELWERK		BIB	3291,75
81579	7739	BIDVEST WALTONS			3291,75	BIDVEST WALTONS	3. T142Z015G44 FOTOSTAAT PAPIER)		BIB	
81579	7738	HOP IN KAFEE			227,50	HOP IN KAFEE	2. KOERANTE/APRIL 2017- WELVERDIEND BIB)		BIB	227,50
81578	7737	BEACH SHOP			170,00	BEACH SHOP	2. KOERANTE/APRIL 2017- WIK BIB)		BIB	170,00
81577	7736	ROYAL KAFEE			345,00	ROYAL KAFEE	2. KOERANTE/APRIL 2017- ELIM BIB		BIB	345,00
81576	7735	OK GROCER			227,50	OK GROCER	2. KOERANTE/APRIL 2017- SIBAAL BIB		BIB	227,50
81575	7734	SPAR			485,00	SPAR	2. KOERANTE/APRIL 2017- BDOORP BIB)		BIB	485,00
81241	7744	BREDASDORP WELDING SERVICES			1840,00	BREDASDORP WELDING SERVICES	1. NIEEM VAN LUGOTOS BY PROTLEM KIPDALE+REISKOSTE		BSSB	1840,00
77087	7745	KODAK BREDASDORP BIDVEST WALTONS			3500,00	BIDVEST WALTONS	3. T142Z015		BBO	1031,70
82316	7752	NATIONAL SEA AND SAND INSTITUTE			69017,00	NATIONAL SEA AND SAND INSTITUTE	3. T234Z015(LEWENSREDDERS VIR PAASMAWEEK)		DGD	69017,00
82216	7752	OVERBERG AGRI			1969,32	OVERBERG AGRI	1. REPAR HYDRAULIC HOSE(GS 6105)		BRS	1969,32
82217	7753	MBC HERSTELWERK			2400,00				BRS	
82217	7753	BREDASDORP WELDING SERVICES			1950,00	BREDASDORP WELDING SERVICES	1. REPAIR TOWBAR, DIAMOND MESH + TAILLAMP COVER(GS 10674)		BRS	1950,00
71387	7759	OVERBERG AGRI			2400,00	BIDVEST WALTONS	3. T142Z015		CFO	9755,82
82221	7756	BUILD IT			9755,82	BUILD IT	1. MATERIAAL VIR HERSTELWERK BY WERKSWINKEL(PT)		BRS	898,88
82218	7754	OVERBERG AGRI			898,88				BRS	
81678	7739	BREDASDORP WELDING SERVICES			1990,00	BREDASDORP WELDING SERVICES	1. REPAIR TOWBAR + MESH CAGE(GS 10671)		BRS	1990,00
82102	7761	OVERBERG AGRI			2455,00	OVERBERG AGRI	1. BVD VALVE DU SM25MM		BRS	1607,40
82101	7757	KAAP AGRI			1607,40	KAAP AGRI	1. LOCK STEEL 50MM, CHAIN GALV MEDIUM LINK 5MM/PM		BPD	357,21
82317	7763	LAWNMOOWER + CHAINSAW			357,21	LAWNMOOWER + CHAINSAW	1. CHAIN 3/8 083 SINGLE		BPD	189,00
82319	7763	STARTUNE			429,45	STARTUNE	1. WALLSEAL(TS) + TINTING(10)		BPD	14923,00
82320	7765	J.D IMPLIMENTE			14923,00	J.D IMPLIMENTE	1. HERSTEL FS 45 STILL(MATERIAAL+ARBEID)		BPD	307,29
82318	7762	LAWNMOOWER + CHAINSAW			315,85	LAWNMOOWER + CHAINSAW	1. HERSTEL FS450 STILL		BPD	214,04
25/04/2017		J.D IMPLIMENTE			214,04	J.D IMPLIMENTE	1. HERSTEL MARUYMA BRUSHCUTTER(MATERIAAL+ARBEID)		BPD	697,09
82007	7771	LAWNMOOWER + CHAINSAW			697,09	LAWNMOOWER + CHAINSAW			BPD	
79326	7746	SUIDERNUUS			730,30	SUIDERNUUS	2. ADVERTENSIE:SCM27Z016/17- PRODUCTIVTY ASSESSMENT		BSCM	702,81
82104	7770	BIDVEST WALTONS			702,81	BIDVEST WALTONS	3. T142Z015		BSD	2632,60
82322	7770	BH BUILDERS HARDEWARE			2632,60	BH BUILDERS HARDEWARE	1. DRILL BITS,DOOR SOLID VARNISH WOOD		BPD	1423,92
82321	7770	BUILD IT			1423,92	BUILD IT			MB,DGD	124873,92
82008	7776	COASTLINE ALUMINIUM GUTTERS			1586,84	COASTLINE ALUMINIUM GUTTERS	2. ADVERTENSIE:SCM27Z016/17- PRODUCTIVTY ASSESSMENT		MB,DGD	105320,04
		TILE WORLD			105320,04	TILE WORLD			BSCM	668,01
		THEE WATERSKLOOF GAZETTE			668,01	THEE WATERSKLOOF GAZETTE				

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 49 - Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81242	7775	SUDERNLUUS			1862,19	SUDERNLUUS	2 ADVERTENSIE AANSOEK OM HERSONERING ERF 849 S/BAAI AANSOEK OM HERSONERING ERF 120 WHK AANSOEK OM AFWYKING ERF 930 S/BAAI	BSSB		1862,19
82009	7777	OVERBERG GAZETTE			690,00	OVERBERG GAZETTE	2 ADVERTENSIE SCH27201917 - PRODUCTIVITY ASSESSMENT	BSCM		690,00
80574	7768	R HOPLEY/HOP IN TRANSPORT			1520,00	R HOPLEY/HOP IN TRANSPORT	1. VERVOER VAN JEUG OP 29 APRIL 2017 NA S/BAAI EN TERUG	BMO		1520,00
80572	7767	SPAR			290,17	SPAR	1. VIENNAS VIR JEUG AANGEL EENTHEID OP 29 APRIL 2017 TE S/BAAI	BMO		290,17
82103	7769	LOUWS LOODGIETERS			779,37	LOUWS LOODGIETERS	3. T372015/HERSTEL LEKASIE BY TOILET-HOOFGEBOU	BPD		779,37
82219	7755	W. VAN DER WATT			1995,00	W. VAN DER WATT	1. VOORBEREIDING, PLEISTER EN VERF VAN MURE BINNE PIT-WORKSHOP	BRSB		1995,00
80349	7782	SSE EXELCOM			40074,42	SSE EXELCOM	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II) - (0645) DIE BETROKKE TOERUSTING KAN SLEGS DEUR SSE EXELCOM HERSTEL WORD AANGESEEN HULLE DIE TELEMETRIE STELSEL ONTWERP EN INSTALLEER HET TOERUSTING VAN ANDER VERSKAFTERS IS NIE VERSOENBAAR MET DIE SAGTEWARE VAN DIE SSE TELEMETRIE NIE DIE GERMOTEEERDE PRYS SIS NA MY MENING BILLIK EN MARKERWANT. (BW&R) DIE SKADE AAN DIE TEL EMETRIE IS AANGEMELD BY DIE POLISE EN N EIS IS GEREIGSTREREER BY DIE RAAD SE VERSEKERING	BW&R		40074,42
82225	7782	HI Q BANDE			1544,70	HI Q BANDE	1. NEW BATTERY(CS 10487)	BW&R		1544,70
82222	7778	MBC HERSTELWERK			1476,00	MBC HERSTELWERK	1. REPAR GATE AT NAPIER DROP OFF	BW&R		1476,00
82223	7780	LAAD TRUCK + BUS			5918,79	LAAD TRUCK + BUS	1. CS 17182- 30 000 KM SERVICE9TRUCK UNDER WARRANTY	BW&R		5918,79
82323	7790	OVERBERG AGRI			1565,98	OVERBERG AGRI	1. BEARINGS DUSH BLADE NUT BOLT BUSH BLADE	BPD		1565,98
82323	7790	LAWNMOWER + CHAINSAW			1795,54	OVERBERG AGRI	1. VERSKAF + VERVANG SPIELS BY ROMAN	BPD		1840,00
82105	7791	ELLISRAS GLAS & ALUMINIUM			1840,00	ELLISRAS GLAS & ALUMINIUM	1. BATTERY SCAG GRASSNYER	BPD		1430,20
82324	7792	TURFMASTER			2250,50	TURFMASTER	1. BATTERY SCAG GRASSNYER	BPD		1430,20
82215	7779	MBC HERSTELWERK			1801,20	MBC HERSTELWERK	1. RE-INFORCE TAILS IN PIT ON BOTH SIDES-WORKSHOP	BRSB		1801,20
80644	7779	BREDASDORF WELDING SERVICES			1950,00	MBC HERSTELWERK	3. T100/2016/CERT 5 FOR ROADS WHK AND BIDORP)	MB		641677,61
80645	7779	CAPE AGULHAS CIVILS			641677,61	CAPE AGULHAS CIVILS	3. T392016/PROFH FEES(KASTESBAAI)	MB		106509,23
29104/2017	7779	WEC CONSULTING			106509,23	WEC CONSULTING	3. T392016/PROFH FEES(KASTESBAAI)	MB		106509,23
82321	7779	TILE WORLD			106320,04	TILE WORLD	3. T392016/VERVANG TEELS BY NUWERUS GEMEENSKAPSAAL)	MB		106320,04
82322	7779	COASTLINE ALUMINIUM GUTTERS			124873,82	COASTLINE ALUMINIUM GUTTERS	3. T262015/VERVANG ASBES GEUTE GEMEENSKAPSAAL BIDORP	MB DGD		124873,82

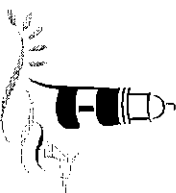
REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 YN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 YN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81243	7795	GEOMATICS AFRICA TOWN + COUNTRY			9535.00	GEOMATICS AFRICA	1. SUBDIVISION OF ERF 4329 INTO ERF OF 11225M AND REMAINDER SURVEY PREPARATION OF DOCUMENTS AND LPING WITH THE SURVEYOR GENERAL FOR HIS APPROVAL SURVEYOR GENERAL EXAMINATION FEES 1 FORMAL DIAGRAM AND 1 SUBDIVISION DIAGRAM		BSSB	9535.00
81643		BEKKER + HOUTERMAN			14714.00				CFO	36025.14
81644	7788	V VALENTINE PIENNAAR BROS			36025.14	V VALENTINE PIENNAAR BROS	3. 1176/2015/VOORRAAD AANVULLING 2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V) - (0964) MNR. KRUGER & BLIGNAUT IS PLAASLIKE PROKUREURS WAT VERTROUD IS MET MUNISIPALE PROSESSE EN VERAL KAM BEPANNINGSVERORDERING DAGVARIING MOET AAN ONWETTIGE FAVOER EENWAAR GESTUUR WORD TEN ENDE DIT AAN DIE HOF VOOR TE LE - ERF 2735, BDOORP		BSCM	3995.70
81235	7691	KRUGER & BLIGNAUT PUMPCOR			5314.50	KRUGER & BLIGNAUT PUMPCOR	1. REPAIR PUMP AND MOTOR NAPIER WATV LOCATOR		BSSB	5314.50
80350	7794	G.W. TRAUTMANN			19419.90				BW&R	19419.90
81108	7766	MBC HERSTELWERK MBC HERSTELWERK			21682.02	OVERBERG AGRI	1. LAS PYP VAN JETMAASJEN		BW&R	1343.56
81183		ORSCO PTY			1690.00					
82229	7799	AJ BANDE			54239.91	ORSCO PTY	3. 137/2017(SUPPLY + DELIVERY OF CABLE LOCATOR		BEMD	54239.91
82227	7797	AJ BANDE			7867.78	AJ BANDE	3. 138/2015(PUNCTURE REPAIRS)		BW&R	7867.78
82228	7796	AJ BANDE			6566.40	AJ BANDE	3. 138/2015(NEW TYRES-CS 4591)		BW&R	6566.40
82228	7798	MITCHELL'S PLAIN SPRING REPAIRS OVERBERG AGRI			8973.56	MITCHELL'S PLAIN SPRING REPAIRS	3. 138/2015(PUNCTURE REPAIRS)		BW&R	8973.56
82224	7781	MBC HERSTELWERK MBC HERSTELWERK			5266.80	REPAIRS	1. REPAIR LEAFSPRINGS AND EXTRA BLADES + NEW BUSHES-CS 2396		BW&R	5266.80
82329	7805	SIMONS ELECTRIC OVERBERG AGRI			6270.00					
82331	7806	SIMONS ELECTRIC OVERBERG APPLIANCE			1516.20	MBC HERSTELWERK	1. REPAIR BOMAG ROLLER(BW769)		BW&R	1516.20
82330	7807	SIMONS ELECTRIC OVERBERG APPLIANCE			1895.00					
82325	7801	SIMONS ELECTRIC			1105.00	SIMONS ELECTRIC	3. 137/2015(EXTIRATOR FAN- VERKEER)		BPD	1105.00
82332	7808	SIMONS ELECTRIC			360.00	SIMONS ELECTRIC	1. HERSTEL STOOFF-CHALET 7 + 8- SUKEROSSIE		BPD	360.00
82107	7809	BH BUILDERS HARDEWARE BUILD IT			455.00		1. HERSTEL 2 MIKRO GOLWE- AGULHAS OORD, CHALET 2 + 13		BPD	450.00
82328	7804	SIMONS ELECTRIC			656.00		3. 137/2015(HERSTEL GEBREKE VROUE ABLUSIE WHK)		BPD	1890.00
82326	7802	SIMONS ELECTRIC			1890.00	SIMONS ELECTRIC	3. 137/2015(VERVANG GEYSER TERMOSTAAT + ELEMENT- CHALET 13 AGULHAS ARBEID KAM VOORSIE MATERIAAL)		BPD	1890.00
82327	7803	SIMONS ELECTRIC			976.00	SIMONS ELECTRIC	1. SHUTTERPLY CHPROARD PADBOLT PADLOCK		BPD	976.00
82328	7804	SIMONS ELECTRIC			1586.82	BH BUILDERS HARDEWARE	3. 137/2015(VOORSIEN CHANNELS-SPEAKER KANTOON)		BPD	1586.82
82326	7802	SIMONS ELECTRIC			1747.45		3. 137/2015(VERVANG 3 ELEMENTE +TERMOSTAAT ABLUSIE WHK ARBEID MATERIAAL WORD VERSKAF DEUR KAM)		BPD	1055.00
82327	7803	SIMONS ELECTRIC			1620.00	SIMONS ELECTRIC	3. 137/2015(HERSTEL ELEKTRIESE GEBREKE PARKSTR GROENDE)		BPD	1620.00
82327	7803	SIMONS ELECTRIC			2629.00	SIMONS ELECTRIC			BPD	2629.00

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

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



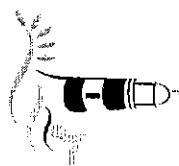
KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASHIPALA WASECAPE AGULHAS

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 APRIL 2017 / BEDRAE UITBETAAL SOOS OP 30 APRIL 2017	VAT
1		NONE				
2					R 0,00	
16					R 0,00	

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIBELA WASCARPE AGULHAS

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

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

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 APRIL 2017 / BEDRAE UITBETAAL SOOS OP 30 APRIL 2017
1	KWOTASIES	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROER VAN AMPTENNAAR D FREDERICKS (FINANSIES)	R 6 000,00
2	KWOTASIES	VERVERSINGS/ SPYSENIERING	EE SPANDEI	OUER VAN H SPANDEI (AMP TENNAAR - LED)	R 15 443,00
3	KWOTASIES	SKOONMAAK VAN ERWE	AC RUDOLPH	OUER VAN AMP TENNAAR AYRTON RUDOLPH (BOU INSPEKTEUR)	R 950,00
3	KWOTASIES	WAS VAN MATTE BY BREDASDORP BIBLIOTEEK	FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMP TENNAAR)	R 4 900,00
					R 26 293,00

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

1 JULY 2016 - 30 JUNE 2017

1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, CONSTRUCTION OF OU MEULE POMPTASIE	CAPE AGULHAS CIVILS	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	3918146,56
1	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	IN EKSTEEEN, OUER VAN BEIDE AANDEELHOUDERS IN PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 351 797,00
	TENDERS	ANNUAL STORES STOCK & SERVICES: ITEM 10 -14 PLUMBING WARE	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	R 377 328,39
					R 351 797,00

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

VERSLAG IN TERME VAN CIDB REGULASIE 18(1) APRIL 2017 / REPORT IN TERMS OF CIDB REGULATION 18(1) - APRIL 2017



Tenders Advertised And Not Closed							
cdb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100037844	SCM26/2016/17	THE ERECTION OF FENCING AT BOREHOLE SITES IN BREDASDORP	Advertised	2017-04-12	2017-04-28	No	N/A
Tenders Closed and Not Awarded							
cdb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
			none				

ACTIVE CONTRACTS

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100075020	SCM17/2016/17	WATER BOREHOLE DRILLING & TESTING AT NAPIER & SUIDERSTRAND	THE WATER BOREHOLE DRILLING & TESTING AT NAPIER & SUIDERSTRAND	Awarded		2017-03-27 00:00	
100075019	SCM16/2016/17	UPGRADING OF BREDASDORP WWWTW	THE UPGRADING OF MECHANICAL AND ELECTRICAL AERATION EQUIPMENT AT BREDASDORP WASTE WATER TREATMENT WORKS (WWWTW)	Awarded		2017-03-27 00:00	
100070166	SCM13/2016/17	UPGRADING OF ROADS IN BREDASDORP AND WAENHUISKRANS	THE UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP AND WAENHUISKRANS	Awarded		2016-12-14 00:00	
100056289	SCM30/2015/16	EXTENTION OF THUSONG CENTRE, PHASE 2	EXTENTION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016-03-14 00:00	
100006984	SCM20/2012/13	WATER TREATMENT: ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suidstrand	Awarded		2013-02-20 00:00	
100037135	SCM20/2016/17	BUILDING OF CLOAKROOMS AT NELSON MANDELA HALL	BUILDING OF CLOAKROOMS AT NELSON MANDELA HALL, BREDASDORP	Awarded		2017-04-21 00:00	
	SCM23/2016/17	BUILDING OF BATHROOMS	BUILDING OF BATHROOMS IN BREDASDORP	Awarded		2017-04-21 00:00	

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED

Job Ref No	Contract Number	Title	Description	Status	Client Requested Service	Date Awarded	Date of Practical Completion
100069508	SCM5/2016/17	CONSTRUCTION OF ABLUTION FACILITIES	THE CONSTRUCTION OF ABLUTION FACILITIES IN STRUISBAAI	Awarded		2016-10-11 00:00	2016-12-22 00:00
100066378	SCM3/2016/17	REFURBISHMENT OF WAENHUISKRANS STORES	The Refurbishment of the Waenhuiskrans/Amiston Stores	Awarded		2016-09-19 00:00	2017-01-25 00:00
100070167	SCM9/2016/17	EXTENSION OF LIBRARY	THE EXTENSION OF THE BREDASDORP LIBRARY	Awarded		2016-12-02 00:00	2017-03-31 00:00

TENDERS THAT ARE CANCELLED

Job Ref No	Contract Number	Title	Description	Status	Client Requested Service	Date Awarded	Date of Practical Completion
100032755	SCM6/2016/17	THE REPLACEMENT OF WATERMAIN IN VILJOEN STREET, BREDASDORP	Cancelled in terms of PPPFA regulation 8(4)(b) funds no longer available to cover the total envisaged expenditure.			2016-09-19	N/A

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

10. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	
	JULY 2016
4	AUGUST 2016
10	SEPTEMBER 2016
4	OCTOBER 2016
18	NOVEMBER 2016
3	DECEMBER 2016
6	JANUARY 2017
15	FEBRUARY 2017
11	MARCH 2017
10	APRIL 2017
	TOTAL SUPPLIERS
993	VALID REGISTRATION
424	TAX CLEARANCES EXPIRED
569	CENTRAL SUPPLIER DATABASE REGISTRATIONS

REGISTRATIONS PER AREA

240	BREDASDORP
36	STRUISBAAL
20	NAPIER
6	WAENHUISKRANS
8	ELIM
683	OUTSIDE CAM

11. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 APRIL 2017

STORES TRANSACTIONS		STORE A- BREDASDORP	STORE C- ELECTRICAL	STORES TRANSACTIONS	TOTAL STOCK VALUE
Reconciliation Date		2017-05-02	2017-05-02	Reconciliation Date	2017-05-02
Opening Balances		1 188 321,76	138 728,40	Opening Balances	1 327 050,16
Stock Received		-	-	Stock Received	-
Stock Issued		-	-	Stock Issued	-
Stock Adjusted		-	-	Stock Adjusted	-
Stock Returned		-	-	Stock Returned	-
Stock Transferred		-	-	Stock Transferred	-
Stock on Hand Store A		1 188 321,76	138 728,40	Stock on Hand Store A & C	1 327 050,16
STORES MAIN LEDGER		STORE A	STORE C	TOTAL STOCK VALUE	
Opening Balances		1 207 330,52	230 364,60	Opening Balances	1 437 695,12
Issues		(2 274 881,99)	(91 636,20)	Issues	(2 366 518,19)
Received		2 255 873,23	-	Received	2 255 873,23
Stock on Hand Store A		1 188 321,76	138 728,40	Stock on Hand Store A & C	1 327 050,16
STORES VOTES		STORE A	STORE C	STORE A & C	
Stock not Received		(117 885,50)	-	Stock not Received	(117 885,50)
Opening Balance - 422012300000010		1 207 330,05	230 364,60	Opening Balance	1 437 694,65
Purchase		2 257 187,84	-	Purchase	2 257 187,84
Issues / Adjust. - 422012300000012		(2 158 310,63)	(91 636,20)	Issues / Adjust.	(2 249 946,83)
Stock on Hand Store A		1 188 321,76	138 728,40	TOTAL STOCK VALUE	1 327 050,16
Year end Adjustments / Write offs		-	-	-	
Unreconciled Difference		1 188 321,76	138 728,40	TOTAL STOCK AS AT 30 APRIL 2017	
				1 327 050,16	