

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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

**INSAKE
REGARDING:** MONTHLY SCM REPORT

VERW / REFF: 5/27

DATUM / DATE: 30 December 2016

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 DECEMBER 2016.

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)

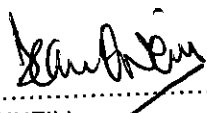
- 5. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))
 - 5.1 Under R30 000
 - 5.2 Above R30 000
 - 5.3 Above R200 000
- 6. Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))
 - 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
 MANAGER SCM
 Date: 4/7/17



 PJ VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 09/01/2017



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 09/01/17

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	✓
AFGEKEUR / NOT APPROVED	

Datum / Date: _____

Kommentaar / Comments:

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

PETTY CASH PURCHASES : DECEMBER 2016 : SCM Reg 15 (d)

<u>Department</u>	<u>Amount : Spend</u>
12010 : Coucil & Executive Administration	R -
12515 : Municipal Manager	R 176,23
12517 : Strategic Planning & IDP	R -
12518 : Internal Audit	R -
12519 : Risk Management	R -
13030 : Financial Services	R -
13031 : Revenue Management	R -
13032 : Expenditure Management	R -
13033 : Budget & Treasury	R -
13034 : Supply Chain Management	R -
13540 : Corporate Services	R -
13541 : Information Systems	R 175,44
13542 : Human Resources	R -
13543 : Client Services	R -
13544 : Administrative Support	R -
13545 : Town Planning / Building Control	R 209,00
14050 : Community Services	R -
14051 : Social Development	R 191,64
14052 : Protection Services	R -
14053 : Traffic & Law Enforcement	R 8,77
14054 : Traffic Licencing & Vehicle Testing Station	R -
14055 : Environmental Services	R -
14056 : Housing & Informal Settlements	R -
14057 : Public Services	R -
14058 : Building & Commonage	R 82,54
14059 : Parks & Sport Facilities	R 18,68
14060 : Beaches & Holiday Resorts	R 408,93
14061 : Cemetry	R -
14062 : Library	R -
14570 : Infrastructure Services	R -
14571 : Workshop	R -
14572 : Water	R 109,56
14574 : Sewerage	R 399,99
14576 : Refuse removal	R 137,72
14578 : Streets & Stormwater	R 710,59
15080 : Electricity Services	R 729,88
41052 : SUSPENSE ACCOUNT	R -
<u>TOTAL PETTY CASH FOR THE MONTH :</u>	<u>R 3 358,97</u>
3314110600041	R 409,73
	<u>R 3 768,70</u>

BREDASDORP									
BOEKJAAR 2016/2017									
905905101									
NR	BESKRYWING	TOTAAL	0600 00 41	1 25 15 1	1 40 60 1	1 50 80 1	1 345 42 1	1 50 80 1	1 50 80 1
1	CHECKERS	200.90	24.67	176.23					
2	PEP	92.90	11.41		81.49				
	BUILD IT	39.00	4.79		34.21				
	BUILD IT	43.50	5.34		38.16				
5	KAAP AGRI BEDRYF	61.80	7.59			54.21			209.00
6	MOZARTS COFFEE SHOP	209.00							
7	POST NET	68.50	8.41						
	KLEINKAS AANVULLING	715.60	62.21	176.23	153.86	54.21	209.00		60.09
	UITSTAANDE TJEK	1,177.80							
	Saldo soos op 06.12.2016	106.60							
25	TOTAAL	2,000.00							0900 00 00

905905201 1 40 60 1 1020 00 00

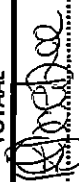
905905301 1 40 60 1 1020 00 00

BREDASDORP
BOEJAAR 2016/2017

NR	BESKRYWING	3 31 41 1 0600 00 41	1 40 51 1 0800 00 00	1 50 80 1 2590 00 00	1 50 80 1 2990 00 00	1 40 58 1 0800 00 00	1 40 51 1 2520 00 00	1 50 80 1 0900 00 00	1 35 41 1 0850 00 00	905905201 1 40 60 1 1020 00 00	905905301 1 40 60 1 1020 00 00
	TOTAAL		130.34								
1	STRUJSBAAI HARDEWARE	148.60	18.26	102.71							
2	KAAP AGRI BEDRYF	117.10	14.39	52.53							
	THE CRAZY STORE	59.90	7.37	174.40							
4	BREDASDORP SUPERSPAR	174.40			61.93						
5	OVERBERG AGRI	70.60	8.67		61.30						
6	THE CRAZY STORE	69.90	8.60					20.17			
7	OVERBERG AGRI	23.00	2.83						175.44		
8	NICROSE COMPUTERS TRADING CC	200.00	24.56		20.61						
9	STRUJSBAAI HARDEWARE	23.50	2.89							91.40	
	OVERBERG AGRI	104.20	12.80								163.67
11	PEP	186.60	22.93							91.40	
	KLEINKAS AANVULUNG	1,177.80	123.30	155.24	82.54	61.30		20.17	175.44	91.40	163.67
	Salido soos op 05.12.2016	822.20									
	TOTAAL	2,000.00									

BREDASDORP		800451515													
BOEKJAAR 2016/2017		3 31 41 1	801197513	800144209	1 50 80 1	1 45 74 1	1 40 53 1	1 5080 1	1 40 59 1	1 45 78 1	1 45 78 1	1 45 78 1	1 45 78 1	1 45 76 1	1 45 72 1
NR	BESKRYWING	TOTAAL	0600 00 41		0900 00 00	1040 00 00	0910 00 00	3100 00 00	0990 00 00	1030 00 00	0800 00 00	0990 00 00	3100 00 00	0990 00 00	1110 00 00
1	Struisbaal Hardeware	113.30	13.92			99.38									
2	A H Marais Seun	38.00	4.67		33.33										
3	A H Marais Seun	73.70	9.06		64.64										
4	A H Marais Seun	172.00	21.12		150.88						69.47				
5	A H Marais Seun	79.20	9.73												
6	Struisbaal Hardeware	90.00	11.05												
7	Struisbaal Hardeware	185.30	22.76								162.54				
8	Kaap Agulhas Munisipaliteit	10.00	1.23				8.77								
9	Struisbaal Hardeware	21.30	2.62						18.68						
10	A H Marais Seun	27.40	3.37					24.03							
11	A H Marais Seun	123.90	15.22					108.68							
12	A H Marais Seun	40.00	4.91		35.09										
13	Struisbaal Hardeware	60.00	7.37								52.63				
	Struisbaal Hardeware	90.00	11.05							78.95					
14	Struisbaal Hardeware	99.80	12.26							87.54					
	A H Marais Seun	89.90	11.05							78.85					
15	Struisbaal Hardeware	170.70	20.97			149.73									
16	Struisbaal Hardeware	129.00	15.84							113.16					
17	Struisbaal Bande	50.00			50.00										
18	Struisbaal Hardeware	124.90	15.34												
19	Struisbaal Hardeware	35.60	4.37										31.23		
	Struisbaal Hardeware	10.00	1.23			8.77									
	Struisbaal Hardeware	41.30	5.08								36.22				
	KLEINKAS AANVULLING	1 875.30	224.22	8.77	50.00	133.06	8.77	132.71	18.68	358.50	320.86	31.23	78.95	109.56	
	Saldo soos op	124.70													
	TOTAAL	2 000.00													

02.12.2016


EG COETZEE

**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 5(4) DESEMBER 2016 / REPORT IN TERMS OF SCM REGULATION 5(4) · DECEMBER 2016

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	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	SCM7/2016/17	52511457200081	TECHNICAL SERVICES	WATER & SERWERAGE	SUPPLY & DELIVERY OF WATER METERS	ELSTER KENT METERING PTY LTD	16/20	R 200 070,00	IN	T92/2016	2016-12-02	3
2	SM8/2016/17	51521457200081 51521457200071	TECHNICAL SERVICES	WATER & SERWERAGE	PROFESSIONAL SERVICES FOR A NEW BOREHOLE IN NAPIER & BREDASDORP	SRK CONSULTING SA PTY LTD	18/20	R 103 330,00	IN	T93/2016	2016-12-02	2
3	SCM9/2016/17	52558406200041	COMMUNITY SERVICES	LIBRARY	EXTENSION OF THE BEDASDORP LIBRARY	QWAKA CONSTRUCTION	20/20	R 375 936,86	IN	T94/2016	2016-12-02	1
4	SCM13/2016/17	52531457800021 52531457800011	TECHNICAL SERVICES	ROADS & STORMWATER	UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & WAENHUISKRANS	CAPE AGULHAS CIVILS CC	9/10	R 4 298 078,60	IN	T100/2016	2016-12-14	2
5	SCM12/2016/17	13031150000000	FINANCIAL SERVICES	INCOME	TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS	QINISEKA SECURITY CC	9/10	R 731 687,89	IN	T101/2016	2016-12-14	2
6	SCM14/2016/17	51536354100121	CORPORATE SERVICES	ITC	SUPPLY & DELIVERY OF SERVER	DLK GROUP PTY LTD	20/20	R 174 749,56	IN	T103/2016	2016-12-14	1
7	SCM10/2016/17				100MM OUTREACH ARM (RATE PER ITEM) 250MM OUTREACH ARM (RATE PER ITEM)	ACTOM ELECTRICAL PRODUCTS	16/20	R 334,50 R 134,55	EX EX	T104/2016	2016-12-14	3
8					SALE OF ERVEN	NONE						
1												
2												
1	SCM16/2013/14	13031150000000	FINANCIAL SERVICES	INCOME	EXTENSION OF CONTRACT: TRANSPORTATION OF CASH UNTIL 31 JANUARY 2017	SUIDPUNT BESIGHEIDSTRUST	20/20	R 36 000,00	IN	T97/2016	02-Dec-16	1
2	SCM5/2016/17	51522406000051	COMMUNITY SERVICES	PUBLIC SERVICES	EXTENSION OF CONTRACT: CONSTRUCTION OF ABLUTION FACILITIES STRUISBAAI - EXTENSION OF BOUNDARY WALL TO A HEIGHT OF 1,76M	QWAKA CONSTRUCTION	20/20	R 7 752,00	IN	T105/2016	14-Dec-16	1
3	SCM13/2016/17	52531457800021 52531457800011	TECHNICAL SERVICES	ROADS & STORMWATER	EXTENSION OF CONTRACT: UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & WAENHUISKRANS - ADDITIONAL 370M ROADS	CAPE AGULHAS CIVILS CC	9/10	R 527 589,60	IN	T100/2016	2016-12-14	2
1												

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

Summary Report: Contract(s) Awarded



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

From: 2016-12-01 12:00:00 AM
To: 2016-12-31 12:00:00 AM

Award Date:

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	T194/2016	EXTENSION OF THE BREDASDORP LIBRARY (SCM9-2016-17)	QWAKA CONSTRUCTION CC	Level 1	Competitive Bids	R 375 936,66	R 375 936,66		R 375 936,66
	T193/2016	PROFESSIONAL SERVICES FOR A NEW BOREHOLE IN NAPIER & SUIDERSTRAND (SCM8-2016-17)	SRK CONSULTING SA (PTY) LTD.	Level 2	Competitive Bids	R 103 330,00	R 103 330,00		R 103 330,00
	T103/2016	SUPPLY & DELIVERY OF SERVER (SCM14-2016-17)	DLK GROUP (PTY) LTD	Level 1	Competitive Bids	R 174 719,56	R 174 719,56		R 174 719,56
	T104/2016	SUPPLY & DELIVERY OF STREETLIGHT OUTREACH ARMS. (SCM10-2016-17)	ACTOM ELECTRICAL PRODUCTS	Level 3	Competitive Bids	R 168 298,20	R 168 298,20		R 168 298,20
	T192/2016	SUPPLY & DELIVERY OF WATER METERS (SCM7-2016-17)	ELSTER KENT METERING (PTY) LTD	Level 3	Competitive Bids	R 200 070,00	R 200 070,00		R 200 070,00
	T101/2016	TRANSPORTATION OF CASH FOR A PERIOD OF 3 YEARS (SCM12-2016-17)	QINSEKA SECURITY CC	Level 2	Competitive Bids	R 731 667,69	R 731 667,69		R 731 667,69
	T100/2016	UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP & WAENHUISKRANS (SCM13-2016-17)	CAPE AGULHAS CIVILS CC	Level 2	Competitive Bids	R 4 296 078,60	R 4 296 078,60		R 4 823 667,20
Total						R 6 050 100,71	R 6 050 100,71		R 6 577 689,31



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: From: 2016-12-01 12:00:00 AM
To: 2016-12-31 12:00:00 AM

Detailed Report		Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
BEE Level					
Level 1		2	R 550 656,22	R 550 656,22	
Level 2		3	R 5 658 664,89	R 5 131 076,29	
Level 3		2	R 368 368,20	R 368 368,20	
Total		7	R 6 577 689,31	R 6 050 100,71	

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Contract Details

Contract number:	<input type="text" value="T92/2016"/>	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="WATER"/>	Commodity Description:	<input type="text" value="SUPPLY & DELIVERY OF WATER METERS (SCHF-2016-17)"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="December 2016"/> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	Captured Date:	<input type="text" value="December 2016"/> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7
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Lowest Acceptable Bid:	<input type="text" value="R 200070.00"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="ELSTER KENT METERS"/>	Company Reg Nr:	<input type="text" value="1988/08276/07"/>
Company Tax Nr:	<input type="text" value="9311366944"/>	E-Mail:	<input type="text" value="mark.copper@elster.com"/>
Tel:	<input type="text" value="0215118465"/>	Fax:	<input type="text" value="0215118446"/>
Alternative Tel:	<input type="text" value="0824559551"/>	B-BBEE status level of contribution:	<input type="text" value="Level 3"/>

Individual Details

Initials:	Surname:	Identify number:	Tax Nr:
<input type="text" value="M"/>	<input type="text" value="SHAMBEY"/>	<input type="text" value="8510495001088"/>	<input type="text" value="2945139844"/>
<input type="text" value="DJ"/>	<input type="text" value="SPENGLER"/>	<input type="text" value="851165026089"/>	<input type="text" value="0669009409"/>
<input type="text" value="EAK"/>	<input type="text" value="NTSIME"/>	<input type="text" value="8311235886087"/>	<input type="text" value="2989045147"/>
<input type="text" value="NA"/>	<input type="text" value="MAHLANGU"/>	<input type="text" value="8202220494086"/>	<input type="text" value="0099797158"/>

Approval

Alteration Reason:

Approver Comment:

Details are correct and in order

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Contract Details

Contract number: <input type="text" value="T932016"/>	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="PROFESSIONAL"/>	Commodity Description: <input type="text" value="PROFESSIONAL SERVICES FOR A NEW PROJECT IN HARTER A"/>																																																																																																																
Approved By: <input type="text" value="Roberto Sefoor"/>	Captured By: <input type="text" value="Geraldine Koopman"/>																																																																																																																
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Contracting Company Details

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Company Tax Nr: <input type="text" value="9690655840"/>	E-Mail: <input type="text" value="dvisser@srk.co.za"/>
Tel: <input type="text" value="0216533060"/>	Fax: <input type="text" value="0216857105"/>
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Individual Details

Initials: <input type="text" value="SG"/>	Surname: <input type="text" value="HOWELL"/>
<input type="text" value="WC"/>	<input type="text" value="JOUCHIN"/>
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Approval

Alteration Reason:

Approver Comment:

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Contract Details

Contract number:	<input type="text" value="T94/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																	
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(SCM-2016-17)"/>																																																																																																	
Approved By:	<input type="text" value="Robert Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																	
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Contracting Company Details

Company Name:	<input type="text" value="QWAKA CONSTRUCTIO"/>	Company Reg Nr:	<input type="text" value="2010/003690/23"/>
Company Tax Nr:	<input type="text" value="9550959162"/>	E-Mail:	<input type="text" value="mqwaka@gmail.com"/>
Tel:	<input type="text" value="0213608018"/>	Fax:	<input type="text" value="0213615292"/>
Alternative Tel:	<input type="text" value="0848856558"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	Sumame:	Identify number:	Tax Nr:
<input type="text" value="A"/>	<input type="text" value="QWAKA"/>	<input type="text" value="5802190771085"/>	<input type="text" value="0472421163"/>
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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="T100/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
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Contracting Company Details

Company Name:	<input type="text" value="CAPE AGULHAS CIVILS"/>	Company Reg Nr:	<input type="text" value="2004/090459/23"/>
Company Tax Nr:	<input type="text" value="9064988156"/>	E-Mail:	<input type="text" value="cac@tsat.co.za"/>
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Alternative Tel:	<input type="text" value=""/>	B-BBEE status level of contribution:	<input type="text" value="Level 2"/>

Individual Details

Initials:	<input type="text" value="S"/>	Surname:	<input type="text" value="AUGUST"/>	Identify number:	<input type="text" value="480704552084"/>	Tax Nr:	<input type="text" value="0437244145"/>
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DH:	<input type="text" value=""/>	DU TOIT		18511025660068		0584144026	

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Contract Details

Contract number:	<input type="text" value="T100/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
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Lowest Acceptable Bid:	<input type="text" value="R 4296078.60"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="CAPE AGULHAS CIVILS"/>	Company Reg Nr:	<input type="text" value="2004/090459/23"/>
Company Tax Nr:	<input type="text" value="9004988158"/>	E-Mail:	<input type="text" value="cac@isat.co.za"/>
Tel:	<input type="text" value="0284252556"/>	Fax:	<input type="text" value="0284252264"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 2"/>

Individual Details

Initials:	<input type="text" value="S"/>	Surname:	<input type="text" value="AUGUST"/>	Identify number:	<input type="text" value="4807045562084"/>	Tax Nr:	<input type="text" value="0457244148"/>
JH:	<input type="text" value="JH"/>	BROOKS		<input type="text" value="6911245059088"/>		<input type="text" value="0759117142"/>	
OH:	<input type="text" value="OH"/>	DU TOIT		<input type="text" value="5511025080088"/>		<input type="text" value="0584144026"/>	

Expansion

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Approval

Alteration Reason:	<input type="text" value="Extended"/>
Approver Comment:	<input type="text"/>

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Contract Details

Contract number:	<input type="text" value="T101/2016"/>	Status:	<input type="text" value="Active"/>																																																																																																		
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Approved By:	<input type="text" value=""/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">December 2016</p> <table border="1" style="width: 100%; text-align: center; font-size: small;"> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	Captured Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">December 2016</p> <table border="1" style="width: 100%; text-align: center; font-size: small;"> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7
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Contracting Company Details

Company Name:	<input type="text" value="OINSEKA SECURITY CO"/>	Company Reg Nr:	<input type="text" value="1997/058241/23"/>
Company Tax Nr:	<input type="text" value="9167029025"/>	E-Mail:	<input type="text" value="irener@oinseka.co.za"/>
Tel:	<input type="text" value="0272132051"/>	Fax:	<input type="text" value="0272135449"/>
Alternative Tel:	<input type="text" value="0826871049"/>	B-BBEE status level of contribution:	<input type="text" value="Level 2"/>

Individual Details

Initials:	<input type="text" value="RL"/>	Surname:	<input type="text" value="BENECKE"/>	Identify number:	<input type="text" value="5906085105081"/>	Tax Nr:	<input type="text" value="101291680647"/>
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Contract Details

Contract number:	<input type="text" value="T103/2016"/>	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:	<input type="text" value="December 2016"/> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	Captured Date:	<input type="text" value="December 2016"/> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7
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Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="DLK GROUP (PTY) LTD"/>	Company Reg Nr:	<input type="text" value="2002/013643/07"/>
Company Tax Nr:	<input type="text" value="912411344"/>	E-Mail:	<input type="text" value="leonhendricks@dlkgroup"/>
Tel:	<input type="text" value="0215315199"/>	Fax:	<input type="text" value=""/>
Alternative Tel:	<input type="text" value="0824113913"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="LO"/>	Surname:	<input type="text" value="HENDRICKS"/>	Identify number:	<input type="text" value="6506195144088"/>	Tax Nr:	<input type="text" value="0664880234"/>
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Approval

Alteration Reason:

Approver Comment:

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Contract Details

Contract number:	<input type="text" value="T104/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
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Contract Award Date:	<input type="text" value="December 2016"/> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	Captured Date:	<input type="text" value="December 2016"/> <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>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7
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Contracting Company Details

Company Name:	<input type="text" value="ACTOM ELECTRICAL PT"/>	Company Reg Nr:	<input type="text" value="2008/001663/07"/>
Company Tax Nr:	<input type="text" value="8478138150"/>	E-mail:	<input type="text" value="trudy.herman@actom.co"/>
Tel:	<input type="text" value="0215322000"/>	Fax:	<input type="text" value="0215322018"/>
Alternative Tel:	<input type="text" value="0784577620"/>	B-BBEE status level of contribution:	<input type="text" value="Level 3"/>

Individual Details

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Contract Details

Contract number:	<input type="text" value="TB4/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																																
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SOLUTION FACILITIES
IN SIPPISRAAI. (BOME-"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																
Contract Award Date:	<table border="1"> <tr><td colspan="7" style="text-align: center;">October 2016</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table>	October 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	Captured Date:	<table border="1"> <tr><td colspan="7" style="text-align: center;">December 2016</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <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> </table>	December 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7
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Initial Value:	<input type="text" value="R 967912.12"/>	Current Value:	<input type="text" value="R 975864.12"/>																																																																																																																
Lowest Acceptable Bid:	<input type="text" value="R 967912.16"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																
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Contracting Company Details

Company Name:	<input type="text" value="QWAKA CONSTRUCTION"/>	Company Reg Nr:	<input type="text" value="2010/033690/23"/>
Company Tax Nr:	<input type="text" value="9358959162"/>	E-Mail:	<input type="text" value="cac@isar.co.za"/>
Tel:	<input type="text" value="0215608018"/>	Fax:	<input type="text" value="0213615292"/>
Alternative Tel:	<input type="text" value="0848856558"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identify number:	Tax Nr:
<input type="text" value="T"/>	<input type="text" value="QWAKA"/>	<input type="text" value="5808075489099"/>	<input type="text" value="36001606193"/>
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Expansion

Previous Value:	<input type="text" value="R 967912.12"/>	New Value:	<input type="text" value="R 975864.12"/>
Increase:	<input type="text" value="0.80"/>		

Approval

Alteration Reason:	<input type="text" value="Extended"/>
Approver Comment:	<input type="text"/>

Welcome 703! [LogOut](#)

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

Contract Details

Contract number:	<input type="text" value="T129/2013"/>	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="TRANSPORT"/>	Commodity Description:	<input type="text" value="TRANSPORT OF CASH FOR A 1 YEAR TERM"/>																																																																																																	
Approved By:	<input type="text" value="Roberto Sefor"/>	Captured By:	<input type="text" value="Gerakline Koopman"/>																																																																																																	
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Lowest Acceptable Bid:	<input type="text" value="1069652.20"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																	
Premium Paid:	<input type="text" value="0.00"/>																																																																																																			

Contracting Company Details

Company Name:	<input type="text" value="SUBPUNT SEKURITAS"/>	Company Reg Nr:	<input type="text" value="111 98/99"/>
Company Tax Nr:	<input type="text" value="0525112405"/>	E-Mail:	<input type="text" value="ssitrans@gmail.com"/>
Tel:	<input type="text" value="0284356044"/>	Fax:	<input type="text" value="0284357050"/>
Alternative Tel:	<input type="text" value="0823326155"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	<input type="text" value="C.F."/>	Surname:	<input type="text" value="JANSE VAN RENSBURG"/>	Identity number:	<input type="text" value="6505065081084"/>	Tax Nr:	<input type="text" value=""/>
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Expansion

Previous Value:	<input type="text" value="R 1069652.20"/>	New Value:	<input type="text" value="R 1104652.20"/>
Increase:	<input type="text" value="3.27"/>		

Approval

Alteration Reason:	<input type="text" value="Extended"/>
Approver Comment:	<input type="text" value="details are correct and in order"/>

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

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

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (g) & 17 (c) DECEMBER 2016)

REQUISITION NR 05/12/2016	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
72377	6357	KLEEN IT FACTORY SHOP			2380,00	KLEEN IT FACTORY SHOP		MB-05/12/2016	MB	2380,00
		DYNA CHEM			NIE KWOTTEER VERVAARDIG NET		2. AFWYKING- REGULASIE 16(C)- KWOTASIES IS AANGEVRA SLEGS KLEEN IT KAN BUBBLE BATH LIQUIT VERSKAF VIR BURGEMEESTER SKUMPARTY.TJIE IN 6 KIESWYKE:			
		CAPRI CHEM			CHEMIKALIEE VERVAARDIG NET					
		STELMED			CHEMIKALIEE VERVAARDIG NET					
		LAMB'S CHEMICAL			CHEMIKALIEE					
14/12/2016										
80453	6381	FG UNIFORMS			13423,50	FG UNIFORMS	2. AFWYKING- REGULASIE 16(C)- 3 KWOTASIES IS AANGEVRA SLEGS 2 KWOTASIES IS TERUG ONTVANG.FG UNIFORM, SPARKS & ELLIS EN TRF- SPORTS. TRF MAG DAAR NIE MEE BESIGHEID GEDOEN WORD NIE-(RESTRICTION BY NATIONAL TREASURY.- AANKOOP VAN KLERE EN SKOENE VIR VERKEERSPERSONEEL		ACT(BBD)	13423,50
		SPARKS & ELLIS			16011,23					
		TRF SPORTS			RESTRICTED SUPPLIER					

**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) (ii), (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 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 237 748,54	28

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 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 131 138,85	3

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

TOTAL

**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 2016 - 30 June 2017

36 (1) (a) (i) Emergency	R 32 852,71
36 (1) (a) (ii) Sole Provider	R 78 989,88
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v) Impractical or Impossible	R 125 905,95

R 237 748,54

Deviations above R30 000 1 July 2016 - 30 June 2017

36 (1) (a) (i) Emergency	R 34 029,00
36 (1) (a) (ii) Sole Provider	R 49 863,60
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v) Impractical or Impossible	R 47 246,25

R 131 138,85

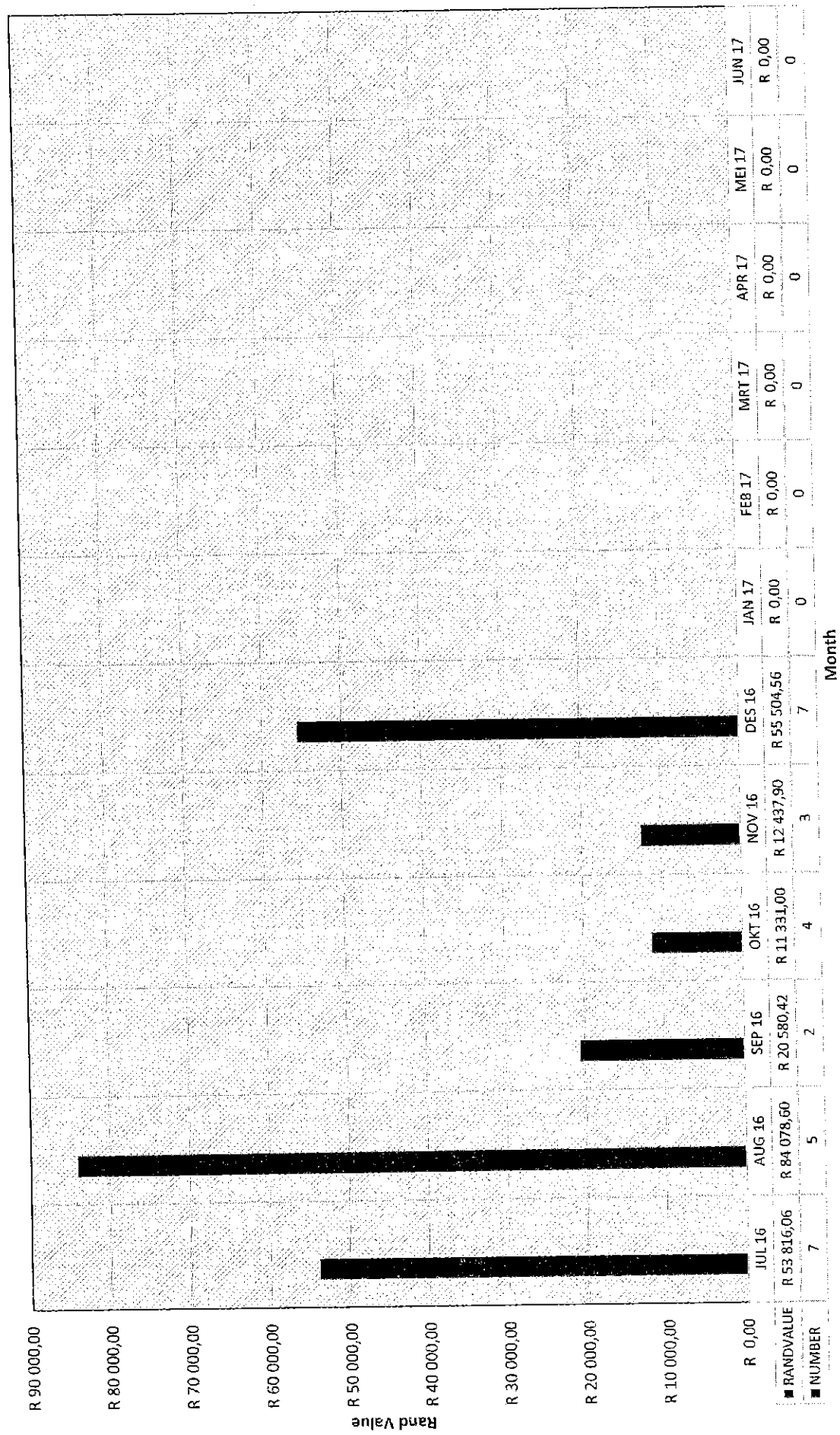
Deviations above R200 000 1 July 2016 - 30 June 2017

36 (1) (a) (i) Emergency	R 0,00
36 (1) (a) (ii) Sole Provider	R 226 005,00
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v) Impractical or Impossible	R 398 403,37

ABOVE R200 000 **R 624 408,37**

TOTAL AMOUNT OF DEVIATIONS APPROVED **R 993 295,76**

Deviations Below R30 000 DECEMBER 2016



■ RANDVALUE ■ NUMBER

1. Goedkoopste
2. Ander
3. Tender

1. Goedkoopste
2. Ander
3. Tender

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1)(a), (b) & (c)), Under R30 000: DECEMBER 2016.

*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 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
07/12/2016	80452	6373 DRAGER			724,36	DRAGER	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)III- 1002- AFWYKING- DRAGER IS SOLE SUPPLIER OF BREATHERLASER-ALCO TEST- DUE FOR KALIBRASIE	MB-6/12/2016	MB,BBD	724,36
09/12/2016	80452	6373 DRAGER			724,36	DRAGER	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)III- 0738- AFWYKING- ANDIS/ANALOGUE & DIGITAL SYSTEMS IS DIE ENIGSTE VERSKAFTER VAN TOETS TOERUSTING & VERSKAF DIREK AAN ALLE MUNISIPALITEITE-VERVANG VAN MOTORFIETS TOETSTOERUSTING.	MB-29/11/2016	IBDD	27800,00

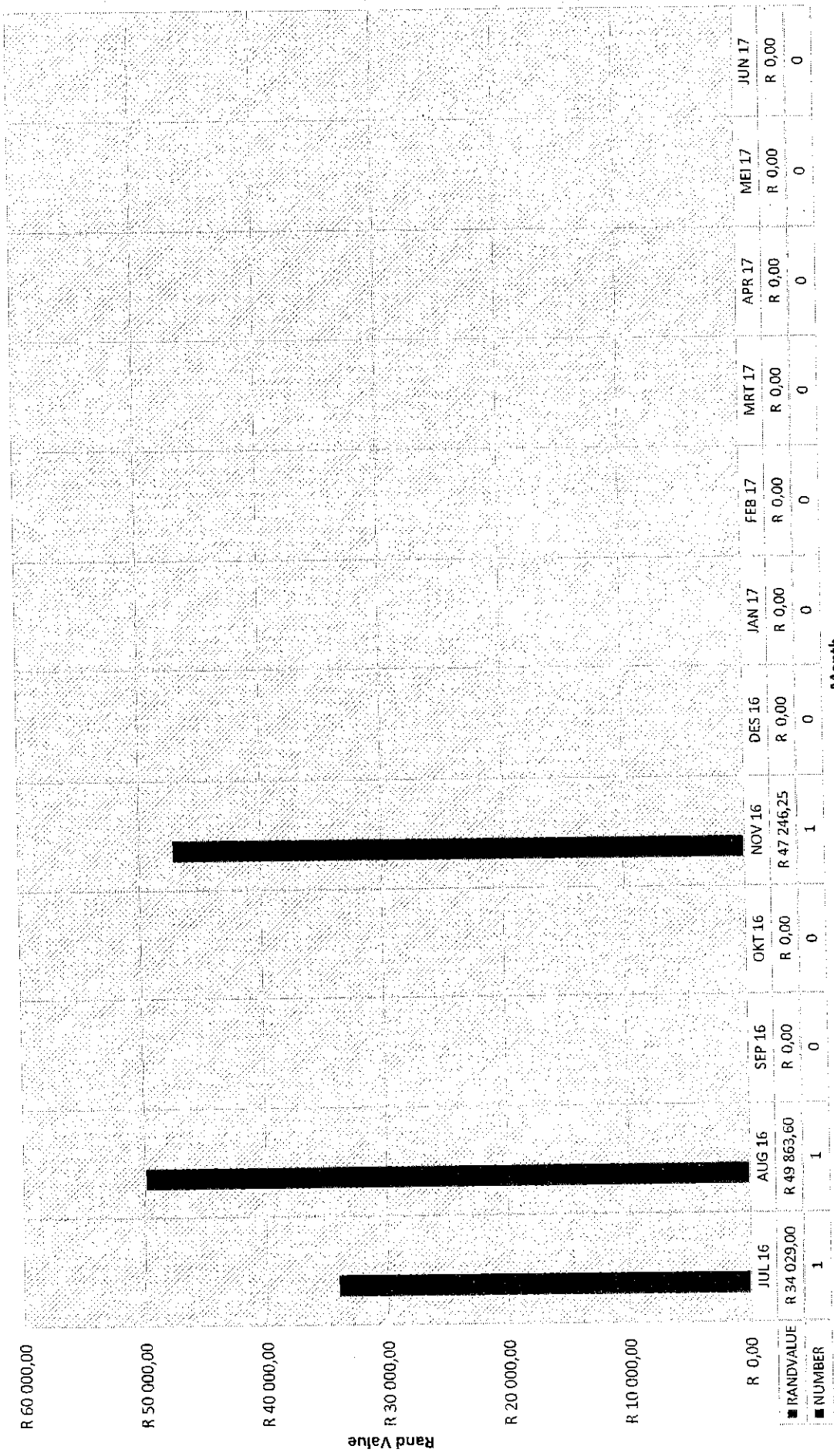
13/12/2016							2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)IV- 0741- AFWYKING-MNR KRUGER EN BLIGNAUT IS BEKEND MET DIE PLAASLIKE LANDROSKANTOOR EN MUNISIPALE PROSESSE TOV AANMANINGS VIR ONWETTIGE BEDRYWIGHEDE(KERK OP RESIDENSIELE PERSEEL/AANMANINGS VIR ONWETTIGE KERK OP ERF 3427,B/DORP			4423,50
80176-80177	6478	KRUGER & BLIGNAUT			4423,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)IV- 0742- AFWYKING-MNR KRUGER EN BLIGNAUT IS BEKEND MET DIE PLAASLIKE LANDROSKANTOOR EN MUNISIPALE PROSESSE TOV AANMANINGS VIR ONWETTIGE BEDRYWIGHEDE(HUISWINKEL OP RESIDENSIELE PERSEEL/AANMANINGS VIR ONWETTIGE HUISWINKEL OP ERF 3331,B/DORP	MB-13/12/2016	BSSB	4423,50
80178-80179	6479	KRUGER & BLIGNAUT			4423,50	KRUGER & BLIGNAUT		MB-13/12/2016	BSSB	4423,50

REQUISITION NR 14/12/2016	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
80180	6493	ARINA WILSON			6371,20	ARINA WILSON	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0743- AFWYKING-DRANKHANDELSURE BELEID WIL ONS GRAAG OOR DIE VAKANSIETYD ADVERTEER EN ARINA WILSON IS BEREID OM BINNE 3 DAE BELEID TE VERTAAL IN AFRIKAANS EN XHOSA		BSSB	6371,20
15/12/2016	80184	6509 KRUGER & BLIGNAUT			8094,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0744- AFWYKING-MNR KRUGER EN BLIGNAUT HET AL REEDS AANMANINGS UITGEREIK UITGEREIK TOV ALIKREUKEL.HIERDIE IS VIR VERDERE KONSULTASIES MET MRE MILANDS PROKUREURS EN EENNAARS VAN DIE AANMANINGS UITGEREIK IS.	MB-15/12/2016	BSSB	8094,50
80182	6508	KRUGER & BLIGNAUT			3667,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0744- AFWYKING-MNR KRUGER EN BLIGNAUT HET AL REEDS DIE AANMANINGS HANTEER VAN DIE ONWETTIGE DRANKWINKEL IN NAPIER.HIERDIE IS VIR VERDER KONSULTASIES EN EEDVERKLARINGS.(D8 -NAPIER)	MB-15/12/2016	BSSB	3667,50

**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 - DECEMBER 2016

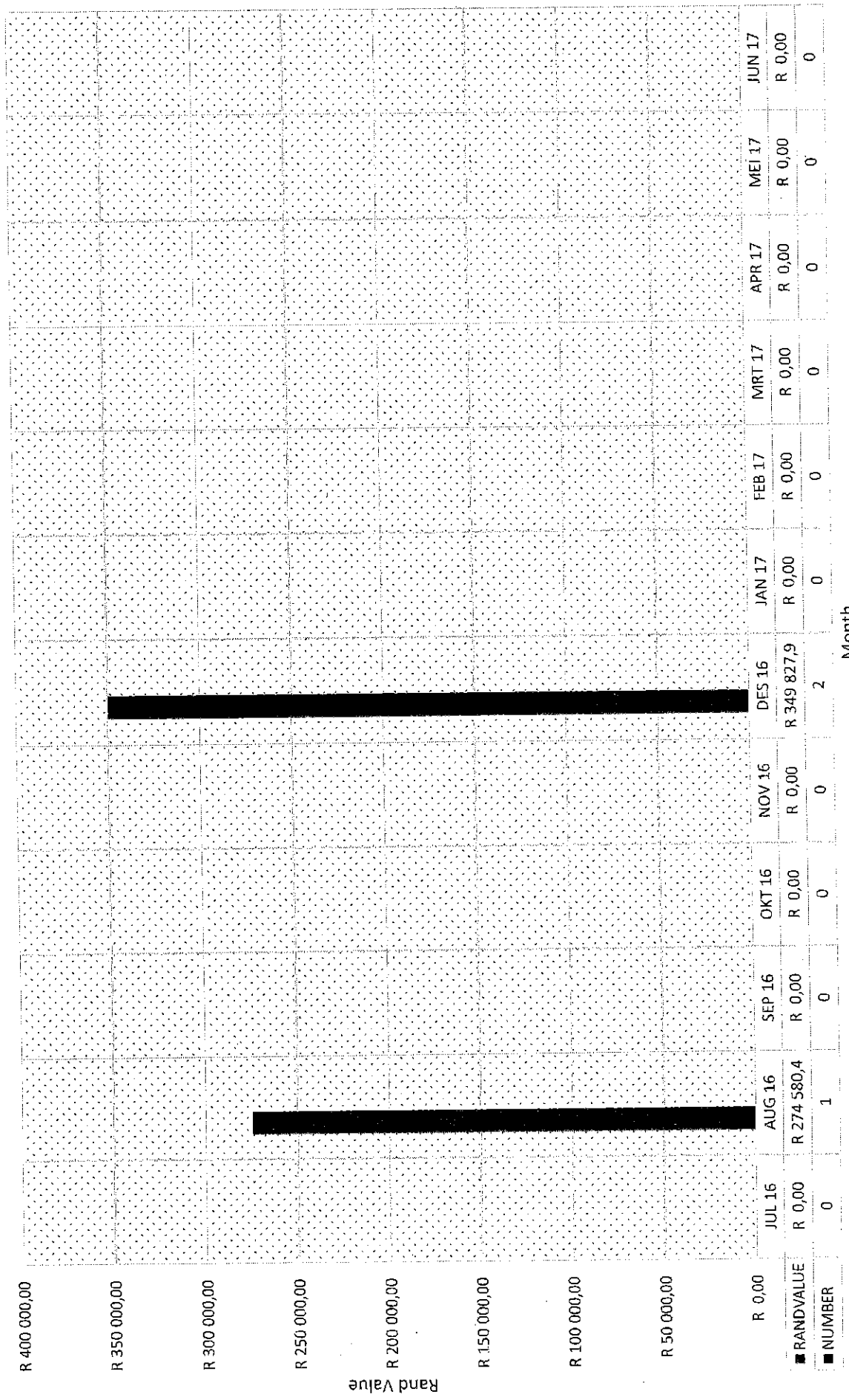


■ RANDVALUE ■ NUMBER

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 - DECEMBER 2016



■ RANDVALUE
 ■ NUMBER

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

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

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1)(a), (b) & (c)) Above R200 000 - DECEMBER 2016

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 46 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
09/12/2016							2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(III)- 0740- AFWYKING- FULCRUM TECHNOLOGIES IS SOLE PROVIDER FOR BRAKE TESTING EQUIPMENT. THE BRAKE TESTING MACHINE AT THE TRAFFIC TESTING CENTRE HAS BEEN IN USE FOR A PERIOD OF TWENTY THREE YEARS. DUE TO AGE AND STRESSES THE MACHINE CONTROL ELECTRONICS HAVE BECOME UNRELIABLE AND NEEDS URGENT REPLACEMENT - UPGRADE OF BRAKE TESTING MACHINE	MB- 7/12/2016	MB	226005,00
12/12/2016	80455	FULCRUM TECHNOLOGIES			226005,00	FULCRUM TECHNOLOGIES	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(VI)- 0639- AFWYKING-DIE LAAIGRAAF CAT924F CS 6105 SE AGTER-AS IS NA DIE AGENTE, BARLOWORLD EQUIPMENT GESTUUR VIR STRIP + QUOTE VIR ONPRAKTIES OM DIE AS WAT REEDS UITMEKAAR GEHAAL IS NA N ANDER VERSKAFER TE STUUR VIR KWOTASIE - REPAIR BRAKES SYSTEM ON REAR AXLE AND REPLACE ALL BEARINGS	MB-12/12/2016	BR&S,CFO	123822,97
	80547	BARLOWORLD EQUIPMENT			123822,97	BARLOWORLD EQUIPMENT				

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

1. Goedkoopste
2. Ander
3. Tender

1. Goedgekoopste
2. Ander
3. Tender

Written & Formal Written Quotations awarded DECEMBER 2016 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b), & 18(1) (d), 17(2)) (OPGAWA VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: DESEMBER 2016 - REGULASIES 5 (3), 5 (4) (a) & (b), & 18(1) (d), 17(2))

*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 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
01/12/2016										
74689	6313	TOWN LODGE BELLVILLE STAY EASY CENTURY CITY			1030,00 1069,00	TOWN LODGE BELLVILLE	2. VERBLYF: M. DENNIS, EPWP PROVINCIAL STEERING COMMITTEE- 5 DES 2016		DKD	1030,00
75690	6318	BYTES SYSTEM INTERGRATION			32477,46	BYTES SYSTEM INTERGRATION	3. T44/2016(CORD READERS LICENCES)		DKD	32477,46
80081	6318	IKAPA TRADING PERFECT BOUNCE			9584,55 12027,00	IKAPA TRADING	1. NEEDPRO LINEMARKING PAINT		BPD	9584,55
80082	6320	STAR SIGNS THE BRANDING COMPANY			9690,00	STAR SIGNS	1. MAAK VAN 2 KENNISGEWING BORDE- SIBAAL OORD		BPD	205,20
80083	6319	MBC HERSTELWERKE OVERBERG AGRI			205,20 275,00	MBC HERSTELWERKE	1. HERSTEL BLOWERMOWER + VOORSIEN LEMME + ARBEID		BPD	450,00
80080	6315	SIMONS ELECTRIC			450,00 845,50	SIMONS ELECTRIC	3. T37/2015(CHALET 6- SUIKERBOSSIE- STOOFFPLAAT)		BPD	420,00
80079	6316	SIMONS ELECTRIC			420,00	SIMONS ELECTRIC	3. T37/2015(CHALET 6-AGULHAS VERVANG ELEMENT-GEYSER)		BPD	588,00
80435	6314	BH BUILDERS HARDWARE BUILT IT			588,00	SIMONS ELECTRIC	1. WHK- OORD MATERIAAL VIR HERSTELWERK		BPD	605,53
02/12/2016					605,53 666,08	BH BUILDERS HARDWARE				
80521	6323	AUTOMOTIVE GARAGE SUPPLIES DIESEL ELECTRIC			3408,60 5695,86	AUTOMOTIVE GARAGE SUPPLIES	1. GEAR OIL DISPENSER		BR&S	3408,60
80520	6322	INDUSEM INDUSTRIAL PIENNAAR BROS			5695,86 339,00	A H MARAIS	1. SAFETY BOOTS(EPWP-NAPIER)		BR&S	339,00
79973	6327	MOOV FUEL PTY			395,00	MOOV FUEL PTY	3. T147,148,149/2015(ITEM 20 VOORRAAD AANVULLING)		BSCM	16149,33
80522	6324	JEBEO COURIERS POST NET			16149,33 618,00	JEBEO COURIERS	1. PARCEL COLLECTIONS VIR WORKSHOP		BR&S	618,00
80078	6325	SIMONS ELECTRIC			618,00 789,00	SIMONS ELECTRIC	3. T37/2015(WHK-OORD HERSTELWERK)		BPD	5232,00
79971	6311	PIENNAAR BROS			5232,00 19978,50	PIENNAAR BROS	3. T176/2015(ITEM 22 VOORRAAD AANVULLING)		BSCM	19978,50

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCH REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCH REG 44 Y/N	QUOTIES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77592	6305	OVERBERG GAZETTE			690,00	OVERBERG GAZETTE	2. ADVERTENSIE: SCM 15/2016/17- GARDEN WAST		BSCM	690,00
79972	6312	SAFETY PROTECTIVE CLOTHING			3418,86	SAFETY PROTECTIVE CLOTHING	3. T180/2015(ITEM 22 VOORRAAD AANVULLING)		BSCM	3418,86
80206	6331	R.POTGIETER			1950,00	R.POTGIETER	1. SPYSENIERING: RAADSVERGADERING 6 DES 2016		BKD	1950,00
80436	6336	ANTOINETTE EVENTS OVERBERG AGRI			2150,00 644,33	OVERBERG AGRI	1. CHAIN GALV MEDIUM LINK		BPD	644,33
80442	6341	KAAP AGRI			708,76	OVERBERG AGRI	1. CHAIN GALV MEDIUM LINK		BPD	644,33
80442	6341	LOUWYS LOODGIETERS			605,51	LOUWYS LOODGIETERS	3. T37/2015(HERSTEL FOUTIEWE GEYSER SIBAAL BIB)		BPD	605,51
80441	6342	STRUISBAAL HARDEWARE			1365,00	STRUISBAAL HARDEWARE	1. SIBAAL OORP- Q20; SHOWER ROSE, BARREL BOLT, FANLIGHT		BPD	1365,00
80439	6332	A H MARAIS			1371,02	STRUISBAAL HARDEWARE	1. CHAIN, SPARKPLUGS, - VERVOER VAN PARTE		BPD	277,76
80438	6333	LAWN MOWER & CHAINSAW			277,76	LAWN MOWER & CHAINSAW	1. SPARKPLUG + ARBEID		BPD	210,24
80437	6334	HERMANUS LAWNMOWER & CHAINSAW			316,65	LAWN MOWER & CHAINSAW	1. WHK- OORD- PVC PIPE, NAIL IN ANCHORS, SADDLE, GENKEM, ONE COAT W/PROOF		BPD	683,21
80440	6339	HERMANUS LAWNMOWER & CHAINSAW			210,24	LAWN MOWER & CHAINSAW	1. WHK- OORD- PVC PIPE, NAIL IN ANCHORS, SADDLE, GENKEM, ONE COAT W/PROOF		BPD	683,21
05/12/2016	6334	BH BUILDERS HARDEWARE			231,26	BH BUILDERS HARDEWARE	1. WHK- OORD- PVC PIPE, NAIL IN ANCHORS, SADDLE, GENKEM, ONE COAT W/PROOF		BPD	683,21
80077	6299	BUILT IT			693,21	BH BUILDERS HARDEWARE	1. WHK- OORD- PVC PIPE, NAIL IN ANCHORS, SADDLE, GENKEM, ONE COAT W/PROOF		BPD	683,21
80312	6348	BH BUILDERS HARDEWARE			778,65	BH BUILDERS HARDEWARE	1. WHK- OORD- PVC PIPE, NAIL IN ANCHORS, SADDLE, GENKEM, ONE COAT W/PROOF		BPD	683,21
		OVERBERG AGRI			348,79	BH BUILDERS HARDEWARE	1. WHK- OORD- PVC PIPE, NAIL IN ANCHORS, SADDLE, GENKEM, ONE COAT W/PROOF		BPD	683,21
		BUILT IT			381,47	BH BUILDERS HARDEWARE	1. WHK- OORD- PVC PIPE, NAIL IN ANCHORS, SADDLE, GENKEM, ONE COAT W/PROOF		BPD	683,21
80601	6299	BREDASDORP AUTO ELEKTRIES			1713,76	BREDASDORP AUTO ELEKTRIES	1. HERSTEL BEDRADING OP SCAG-		BPD	1713,76
77700	6336	OVERBERG AGRI			465,67	OVERBERG AGRI	1. UNITWIST GARDEN TAPS		BW&R	465,67
80313	6343	WCC CABLES			1330,86	OVERBERG AGRI	1. ZWELITSHA INFORMAL TOILETS: WALL PLUGS, COACH SCREWS, TEE HINGES, HOUT SAP, DEUR SAP		BW&R	1330,86
75691	6356	BYTES SYSTEM INTERGRATION			1381,94	OVERBERG AGRI	1. NAPIER INFORMAL TOILETS: COACH SCREWS, WALL PLUGS, DEUR SAP		BW&R	1265,84
79974	6343	WCC CABLES			1285,84	OVERBERG AGRI	1. NAPIER INFORMAL TOILETS: COACH SCREWS, WALL PLUGS, DEUR SAP		BW&R	1265,84
80443	6353	LAWN MOWER & CHAINSAW			1352,96	OVERBERG AGRI	1. NAPIER INFORMAL TOILETS: COACH SCREWS, WALL PLUGS, DEUR SAP		BW&R	1265,84
		CAPE AGULHAS CIVILS			76243,20	CAPE AGULHAS CIVILS	3. T86/2015(EXCAVATOR+LOADER-HUIJER VIR AGULHAS PIPELINE)		CFO	76243,20
		BYTES SYSTEM INTERGRATION			14535,00	BYTES SYSTEM INTERGRATION	3. T44/2016(CARDREADERS + CARDS)		DKD	14535,00
		WCC CABLES			13739,66	WCC CABLES	3. T43,73,81,79,55/2015(VOORRAAD AANVULLING)		BSCM	13739,66
		LAWN MOWER & CHAINSAW			371,52	LAWN MOWER & CHAINSAW	1. LUMO TWIST		BPD	371,52

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCW REG 46 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCW REG 46 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		HERMANUS LAWNMOWER & CHAINSAW			408,67					
		STAR SIGNS			1732,80	STAR SIGNS	1. WHK- : MAAK VAN 4 KENNISGEWINGBORDE		BPD	1732,80
80084	6358	THE BRANDING COMPANY			2150,00					
80444	6352	LAWN MOWER & CHAINSAW			21,78	LAWN MOWER & CHAINSAW	1. FILE		BPD	21,78
80445	6350	BH BUILDERS HARDWARE			937,87	BH BUILDERS HARDWARE	1. ROOF PAINT, WALL GLOSS(TILE), WALL PLATE ELBOW		BPD	937,87
		BUILT IT			1050,42		3. T38(2015)(NEW TYRES-CS 15642)+ WHEEL ALIGNMENT		BPD	6292,00
80528	6338	AJ'S BANDE			6292,00	AJ'S BANDE	2. AFVYKING- REGULASIE 16(C)- KWOTASIES IS AANGEVRA SLEGS KLEEN IT KAN BUBBLE BATH LIQUIT VERSKAF VIR BURGERMEESTER SKUIMPARTY, JIE IN 6 KIESWYKE.			2380,00
72377	6357	KLEEN IT FACTORY SHOP			2380,00	KLEEN IT FACTORY SHOP		MB-05/12/2016	MB	
		DYNA CHEM								
		CAPRI CHEM								
		STELMED								
		LAMB'S CHEMICAL								
80530	6363	CAR BOAT TRUCK			593,00	CAR BOAT TRUCK	1. BRAKE DISC PADS(CS 8922 EN CS 8620)		BR&S	558,00
		MIDAS			679,00					
		DTM NISSAN(STEYNBERG SAK BELANGE)			1417,51	DTM NISSAN(STEYNBERG SAK BELANGE)	1. RETAINER SPRINGS, SHOE SPRINGS, BRAKE SHOE SET RETAINER KITS L + R/H, B/SHOE RETAINER		BR&S	1417,51
80526	6362	MIDAS			1972,54					
		DTM NISSAN(STEYNBERG SAK BELANGE)			670,12	DTM NISSAN(STEYNBERG SAK BELANGE)	1. HANDBRAKE CABLE -CS 13759		BW&R	670,12
		MIDAS			894,00					
80509	6321	UBUSI BEEKEEPING			2030,91	UBUSI BEEKEEPING	1. REPAIR VACUUMPUMP WITH NEW BEARINGS, SEALS, VANES(CS 3180)		BW&R	2030,91
		KAAPLAND COMPRESSORS			2850,00					
		VISSERS ENGINEERING			3192,00					
80523	6325	UBUSI BEEKEEPING			5444,54	UBUSI BEEKEEPING	1. RECONDITION VACUUM PUMP(CS 2352)		BW&R	5444,54
		KAAPLAND COMPRESSORS			6488,00					
		VISSERS ENGINEERING			6726,00					
80525	6361	MURTZ UPHOLSTERS			1790,00	MURTZ UPHOLSTERS	1. RECOVER + REPAIR SEATS(CS 7008)		BW&R	1790,00
		G. L. MARTINIUS			1800,00					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 45 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
80531	6367	B+M GARAGE CAR BOAT TRUCK			414,96 674,00	B+M GARAGE	1. TAPPET COVER GASKET REAR MAIN OIL SEAL (CS 15642)		BW&R	414,96
06/12/2016	80314	DP TRUCK HIRE			18240,00	DP TRUCK HIRE	3. T662015(HIRE SEWER TRUCK)		BW&R	18240,00
78642	6370	EE SPANDEL			700,00	EE SPANDEL	1. VERVERSINGS WYKSKOMITEE VERGADERING VIR WYK 3 EN 6-7 DESEMBER 2016		MB	700,00
79377	6374	SUIDERNUUS			923,40	SUIDERNUUS	2. ADVERTENSIE DRAFT ANNUAL REPORT 2015/2016		MB	923,40
79378	6371	BIDVEST WALTONS			987,01	BIDVEST WALTONS	3. T142/2015		MB	987,01
80133	6375	H.J. JOORST			6100,00	H.J. JOORST	1. REPAIR ROOF & DOORS AGULHAS ELEKSTOOR		BEMD	6100,00
		J. JOHANNES			6500,00					
		M.A. AHRENDSE			7000,00					
79976	6380	ELSTER KENT METERING			8971,80	ELSTER KENT METERING	1. WATERMETERS (25MM)VOORRAAD AANVULLING)		BSCM	8971,80
		VW CIVILS ENG SUPPLIERS			9630,00					
		DPI TRADING			10331,25					
07/12/2016										
80448	6391	TUNICA TRADING(PG GLASS)			4500,00	TUNICA TRADING(PG GLASS)	2. VERSEKERINGS EIS: CA 98146- HERSTEL AGTERRUIT VAN VDERTUIG		BPD	4500,00
80536	6388	OVERBERG AGRI			951,55	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE (CS 7009)		BR&S	951,55
		MBC HERSTELWERKE			1020,00					
80446	6390	LOUW'S LOODGIETERS			1100,12	LOUW'S LOODGIETERS	3. T37/2015(VERVANG PYPE BY SUIKERBOSSIE ABUSIE)		BPD	1100,12
80351	6389	BH BUILDERS HARDEWARE			250,80	BH BUILDERS HARDEWARE	1. NAIL IN ANCHOR, CAULKING GUN, SCREWS DRIVERS, LOCKSET		BPD	250,80
		BUILT IT			275,88					
80085	6369	STAR SIGNS			1539,00	STAR SIGNS	1. MAAK VAN 3 KENNISGEWINGBORDE(SAAG VAN BLOEKOMBOME)		BPD	1539,00
		THE BRANDING COMPANY			1785,00					
79816		DP TRUCK HIRE			125400,00	DP TRUCK HIRE	3. T32/2015(VERVOER VAN VUILSHOUERS + HUUR VAN HOUERS- NA BIDORP STORTINGSTEREIN- DESEMBER 2016		MB	125400,00
79815	6365	WILMAN GRONDVERSKUJWING			28728,00	WILMAN GRONDVERSKUJWING	3. T86/2015(DIENS VAN STORTINGSTEREIN -DOSER- DESEMBER 2016)		BR&S	28728,00
79817	6366	WILMAN GRONDVERSKUJWING			28728,00	WILMAN GRONDVERSKUJWING	3. T86/2015(DIENS VAN STORTINGSTEREIN -DOSER- DESEMBER 2016 NA BRAND)		BR&S	28728,00
80527	6337	AJ'S BANDE			5063,31	AJ'S BANDE	3. T38/2015(NEW TYRES- CS 10671)		BR&S	5063,31
80529	6340	AJ'S BANDE			250,00	AJ'S BANDE	1. WHEEL ALIGNMENT(CS 5245)		BR&S	250,00
		ROLA TOYOTA BIDORP			295,00					

REQUESTION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	GLOSE FAMILY MEMBERS OF PERSONS IN THE STATE SCM REG 44 Y/N	QUOTES RECEIVED/AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80532	6368	AFINTAPART BREDASDORP MIDAS AAD TRUCK + BUS			15390,00 20406,00 23265,33	1. HANDBRAKE CYLINDER L/HAND, WHEEL CYLINDER L/HAND		BR&S	15390,00
80533	6376	TRANSTECH OVERBERG AGRI MBC HERSTELWERKE			5004,88 7923,00 7200,00	1. ANNUAL HYDRAULIC SERVICE ON COMPACTOR(CS 7008)		BR&S	5004,88
79313	6377	SUIDERNUUS			784,75	2. ADVERTENSIE: KERSBOODSKAP VAN BURGEMEESTER		MB	784,75
79379	6366	IEBO COURIERS			110,00	1. KOERIER: MEMORANDUM OF AGREEMENT FOR THE ROLL OUT OF A MUNICIPAL GRADUATE INTERNSHIP PROGRAMME WITHIN MUNICIPALITIES		MB	110,00
80354	6402	LAWNMOWER & CHAINSAW HERMANUS LAWMOWER & CHAINSAW			208,80	1. FILE, CHAIN		BPD	208,80
80066	6397	BLAIZEPOINT TRADING(OJ PLANT HIRE)			229,68 5697,04	3. T86/2015(HUUR DIGGER + TIPPER/BEGRAAFPLAAS(BIDORP)+ GETYPOOL, AGULHAS)		BPD	5697,04
80355	6400	OVERBERG LOCKSMITH MBC, HERSTELWERKE			800,00 950,00	1. HERSTELWERK AAN WALK IN SAFE NEDBANK GEBOU- SECURE AND RE FIT HANDLE		BPD	800,00
72379	6405	HOP IN KAFEE SPAR CHECKERS			5214,73 8345,90 26563,28	1. VERSKAFFING VAN KERSPAKKIES GEREEL DEUR BURGEMEESTER VIR KINDERS IN KAAP AGULHAS		MB	5214,73
72378	6404	PROTEA HOTEL SALDANHA BAY BLUEBAY LODGE & RESORT			1200,00 1300,00	1. VERBLYF: PAUL SWART- NAVY GRADUATION- SALDANHA-10 DESEMBER 2016		MB	1200,00
80556	6349	SPAR			315,45	1. KOFFIE, TEE, SUIKER, MELK		BMO	315,45
80552	6351	OK GROCER SIBAAI BIDVEST WALTONS			358,95 7238,21	3. T14/2/2015		BMO	7238,21
80452	6373	DRAGER			724,36	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(III)- 1002- AFWYKING- DRAGER IS SOLE SUPPLIER OF BREATHERLASER-ALCOTEST- DUE FOR KALIBRASIE		MB,BBD	724,36
79578	6383	OVERBERG AGRI KAAP AGRI			257,18 286,50	1. PLASSON ADAPTOR(MALE-25 X 20MM)		BW&R	257,18
79579	6385	OVERBERG AGRI KAAP AGRI			328,54 334,50	1. PLASSON ADAPTOR(MALE-32 X 20MM)		BW&R	328,54
80449	6387	BH BUILDERS HARDWARE			889,88	1. TILE WALL GLOSS WHITE, ROOF PAINT, TURPS		BPD	889,88

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80090	6426	MBC HERSTELWERKE OVERBERG AGRI			625,00 1250,00	1. HERSTEL BOOM MOTOR WHK- OORD		BPD	625,00
80091	6429	STAR SIGNS			820,80	1. KENNISGEWING BORD BIKINI BEACH WHK		BPD	820,80
79317	6431	MAGAZINE			1250,00	1. NEWSLETTER DESIGN A3 FOLDED TO A4		BSD	470,00
79315	6421	LP GRAPHICS			470,00	3. T142/2015		BSD	2246,59
09/12/2016		BIDVEST WALTONS			2246,59	3. T142/2015		BSD	412,34
		BIDVEST WALTONS			412,34	1. ARBEID(REFIL NEW DRIVE & DECKBELT-SCAG)		BPD	560,00
80364	6433	LAWN MOWER & CHAINSAW			560,00	1. SHEAR PRUNING 200MM		BPD	58,32
80363	6434	HERMANUS LAWNMOWER & CHAINSAW			616,00	1. MORTICE LOCK BODY, NIGHT LATCH UNION		BPD	525,00
80362	6436	STRUISBAAL HARDEWARE			58,32	3. T37/2015(HERSTEL LIGTE NAPIER GEMEENSKAPSAAL)		BPD	2428,00
80361	6436	STRUISBAAL HARDEWARE			67,06	1. REPAIR ROBOT PUMP RW 4040 15,5-4 SERIAL 116830		BW&R	7653,45
80315	6428	G.W TRAUTMANN			525,00	1. VERVAARDIG 2 SLUISE VIR BD		BW&R	390,00
		PUMPCOR			533,01	1. KRUIDENIERSWARE VIR JEUGKAMP		BMO	1761,79
		KH BEARING SUPPLIES			2428,00	1. SUIKERBOSSIE- MATERIAAL VIR OORTREK VAN MEUBELS		BPD	2310,00
80316	6427	MBC HERSTELWERKE OVERBERG AGRI			7653,45	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)- 0739- AFWYKING- ANDIS/ANALOGUE & DIGITAL SYSTEMS IS DIE ENIGSTE WERSKAPPER VAN TOETS TOERUSTING & VERSKAF DIREK AAN ALLE MUNISIPALITEIT- VERVANG VAN MOTORFIETS TOETS TOERUSTING.		BPD	27800,00
80580	6417	HOP IN KAFEE OK STRUISBAAL SPAR			8446,26	1. SUIKER		BIB	349,90
		HOP IN KAFEE			9245,40	2. KOERANTE-ELIM BIB(DES 2016)		BIB	340,60
		OK STRUISBAAL			390,00	2. KOERANTE-SIBAAI BIB(DES 2016)		BIB	231,00
		SPAR			585,96				
80363	6401	MURTZ UPHOLSTERS G.L. MARTHINUS EMBROIDERY N.MOR			1761,79				
		MURTZ UPHOLSTERS			2414,25				
		G.L. MARTHINUS			2119,11				
		EMBROIDERY N.MOR			2310,00				
		MURTZ UPHOLSTERS			4200,00				
		G.L. MARTHINUS			4200,00				
		EMBROIDERY N.MOR			4200,00				
75899	6432	ANALOGUE & DIGITAL SYSTEMS			27800,00				
79626	6441	SPAR			349,90				
79631	6446	HOP IN KAFEE ROYAL KAFEE			399,90				
79630	6445	OK GROCER SIBAAI			340,60				

REQUISITION NR	REQUEST-NR	NAME-OF-SUPPLIER	IN SERVICE OF THE STATE SCW REG 46 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCW REG 46 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79629	6444	BEACH SHOP			231,00	BEACH SHOP	2. KOERANTE- WHK- BIB(DES 2016)		BIB	231,00
79628	6443	SPAR			500,50	SPAR	2. KOERANTE- B/DORP BIB(DES 2016)		BIB	500,50
79627	6442	HOP IN KAFEE			231,00	HOP IN KAFEE	2. KOERANTE-WELVERDIEN BIB(DES 2016)		BIB	231,00
80455		FULCRUM TECHNOLOGIES			228005,00	FULCRUM TECHNOLOGIES	2. AFWYKING IN TERME VAN ARTIKEL 36(A)(A)(II)- 0740- AFWYKING-FULCRUM TECHNOLOGIES IS SOLE PROVIDER FOR BRAKE TESTING EQUIPMENT.THE BRAKE TESTING MACHINE AT THE TRAFFIC TESTING CENTRE HAS BEEN IN USE FOR A PERIOD OF TWENTY THREE YEARS.DUE TO AGE AND STRESSES THE MACHINE CONTROL ELECTRONICS HAVE BECOME UNRELIABLE AND NEEDS URGENT REPLACEMENT - UPGRADE OF BRAKE TESTING MACHINE.	MB- 7/12/2016	MB	228005,00
12/12/2016										
78643	6450	HOP IN TRANSPORT SERVICES			700,00	HOP IN TRANSPORT SERVICES	1. VERVOER VAN WYKSKOMITEELED NA WYKSVERGADERING: WYK 6 - 13 DESEMBER 2016 TE ARNISTON-VANAF B/DORP NA WHK EN WEER TERUG		MB	700,00
79975	6382	DANIELS TRANSPORT			850,00					
78899	6448	IKAPA RET & FLOW			7075,70	IKAPA RET & FLOW	3. T210/2015(ITEM 12- VOORRAAD AANVULLING)		BSCM	7075,70
80543	6449	OJ PLANT HIRE(BLAZEPOINT)			3412,30	OJ PLANT HIRE(BLAZEPOINT)	3. T97/2015(HUIJ DIGGER)		BW&R	3412,30
80542	6447	MIDAS			1475,00	MIDAS	HERSTEL PYPBREKE		BR&S	1475,00
		KAAP AGRI			2011,53		1. REFLECTIVE TAPE(CS 7008)		BW&R	1292,99
		B + M GARAGE			1292,99	B + M GARAGE	1. TAILGATE HANDLE(CS 15642)		BW&R	925,00
		MIDAS			1479,54		1. NEW SEALING GASKET PACKING REPLACED(CS 1442)		BW&R	925,00
80539	6438	MBC HERSTELWERKE			925,00	MBC HERSTELWERKE	3. T38/2015(PUNCTURE REPAIRS)		BR&S	2958,87
80541	6440	OVERBERG AGRI			1250,00		3. T38/2015(PUNCTURE REPAIRS)		BR&S	2236,68
80538	6437	AJ'S BANDE			2958,87	AJ'S BANDE	2. BREDASDORP AUTO ELEKTRIES SE MAAND OP ROTERENDE BASIS(CS 2352- TAIL LAMPS EN WIRING)		BW&R	461,79
80540	6439	BREDASDORP AUTO ELEKTRIES			2236,68	BREDASDORP AUTO ELEKTRIES				

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
80547		BARLOWORLD EQUIPMENT			123822,97	BARLOWORLD EQUIPMENT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(IV)- 06399. AFWYKING-DIE LAAGRAAF CAT 924F, CS 6105 SE AGTER-AS IS NA DIE AGENTE BARLOWORLD EQUIPMENT GESTUUR VIR STRIP + QUOTE VIR HERSTEL VAN DIE REMME. DIT IS ONPRAKTIES OM DIE AS WAT REEDS UITMEKKAAR GEHAAL IS NA ANDER VERSKAFER TE STUUR VIR KWOTASIE. REPAIR BRAKES SYSTEM ON REAR AXLE AND REPLACE ALL BEARINGS 1. SIBAALMATERIAAL VIR HERSTELWERK- GEBOU	MB-12/12/2016	BR&S, CFO	123822,97
80365	6454	STRUISBAAL HARDEWARE			1255,09 1380,50	STRUISBAAL HARDEWARE			BPD	1255,09
80093	6455	MAGNACORP (TURFMASTER)			3089,50 4832,58	MAGNACORP (TURFMASTER)	1. BELTS VIR SCAG -PARKE		BPD	3089,50
80169	6453	TOWN & COUNTRY WRAP PLAN ACTIVE			5800,00	TOWN & COUNTRY	1. HERSONERING + ONDERVERDELING VAN N GEDEELTE VAN PLAAS 260 WHK VIR DOELEINDES VAN N KERK		BSSB	13660,00
80549	6460	MBC HERSTELWERKE			883,00	MBC HERSTELWERKE			BR&S	883,00
80548	6459	HI Q BANDE			984,50	HI Q BANDE	1. WELDING BOLT(CS 17182), WELDING ON FRONT PIPE FLANGE(CS 7008), REPAIR TRAILER(CS 1721)		BR&S	830,00
80545	6456	MIDA'S			924,00	MIDA'S	1. NEW BATTERY (CS 15840)		BW&R	830,00
		AJ'S BANDE			1035,12	AJ'S BANDE	3. T38(2015)(PUNCTURE REPAIRS)		BR&S	1035,12
80546	6457	BREDASDORP AUTO ELEKTRIS			2402,46	BREDASDORP AUTO ELEKTRIS	2. BREDASDORP AUTO ELEKTRIS SE MAAND OP ROTERENDE BASIS(CS 11369)- RE-WIRE TRAILER COMPLETELY + LIGHTS, REPLACED FLASHER UNIT + TEST INDICATORS (CS 6957)		BR&S	2402,46
13/12/2016										
80371	6465	OVERBERG LOCKSMITH			742,50	OVERBERG LOCKSMITH	1. SUPPLY PADLOCKS(WHK-OORD)		BPD	742,50
80367	6461	STRUISBAAL CALTEX			925,00	STRUISBAAL CALTEX	1. 4BK GAS(SIBAAL NOORD)(9)		BPD	8280,00
80368	6462	SENTRAAAL-SUID KOOPERASIE			9034,27	SENTRAAAL-SUID KOOPERASIE	1. FUEL FILTER		BPD	60,30
80369	6464	OVERBERG AGRI			60,30 1804,55	OVERBERG AGRI	1. GAS 4BK(WHK-OORD)(2)		BPD	1804,55
		SENTRAAAL-SUID KOOPERASIE			1907,67	SENTRAAAL-SUID KOOPERASIE				

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 45	GLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80370	6466	OVERBERG LOCKSMITH			335,00	OVERBERG LOCKSMITH	1. ABUS ALUMINIUM SPIN PADLOCK KEYS CUT		BPD	335,00
		MBC HERSTELWERKE			450,00					
80544	6458	ISUZU TRUCK CENTRE			5007,80	ISUZU TRUCK CENTRE	1. CAB MOUNTING WITH BRACKETS(CS 1442)		BR&S	5007,80
		MIDAS			6805,80					
		AFINTAPART			11628,00					
78644	6468	E.E SPANDIEL			350,00	E.E SPANDIEL	1. VERVERSINGS, WYKSKOMITEE VERGADERING - WYK 6- 13 DES 2016		MB	350,00
		R PEDRO			480,00					
80173	6467	OVERBERG GAZETTE			2070,00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR SPECIAL CONSENT: ERF 3829 BIDORP. APPLICATION FOR SUBDIVISION: ERF 337 NAPIER, APPLICATION FOR REZONING, SUBDIVISION AND DEPARTURE		BSSB	2070,00
80172	6463	SUIDERNUJUS			2139,21	SUIDERNUJUS	2. ADVERTENSIE: AANSOEK OM HERSONERING ONDERVERDELING EN AFWYKING: ERF 1131, BIDORP. AANSOEK OM VERGUNNING ERF 3829, BIDORP. AANSOEK OM ONDERVERDELING: ERF 337 BIDORP		BSSB	2139,21
79978	6470	CAPRI CHEM			3395,49	CAPRI CHEM	3. T154,156/2015(ITEM 21- VOORRAAD AANVULLING)		BSCM	3395,49
79977	6469	SUPREME ELECTRICAL			2865,96	SUPREME ELECTRICAL	3. T73,81/2015(ITEMS 15,17- VOORRAAD AANVULLING)		BSCM	2865,96
79979	6472	LAMB'S CHEMICALS			6110,40	LAMB'S CHEMICALS	3. T153/2015(ITEM 21- VOORRAAD AANVULLING)		BSCM	6110,40
80174	6471	BIDVEST WALTONS			1315,15	BIDVEST WALTONS	3. T142/2015		BSSB	1315,15
80373	6474	LOUW'S LOODGIETERS			1732,21	LOUW'S LOODGIETERS	3. T87/2015(VERVANG GESTEELDE TOEBEHORE BY PARKSTR GRONDE		BPD	1732,21
80376	6477	OVERBERG AGRI			902,28	OVERBERG AGRI	1. 49KG GAS(BIDORP GEMEENSKAPSAAL)		BPD	902,28
80375	6476	SENTRAAL-SUID KOOPERASIE LAWMOWER & CHAINSAW			953,84	LAWMOWER & CHAINSAW	1. SPARKPLUG + ARBEID ARTIKEL 36(1)(A)(V)- 0741-		BPD	165,24
					165,24		2. AFWYKING IN TERME VAN AFWYKING-MNR KRUGER EN BLIGNAUT IS BEKEND MET DIE MUNISIPALE PROSESSE TOV AANMANINGS VIR ONWETTIGE BEDRYWIGHEDE(KERK OP RESIDENSIELE PERSEEL/AANMANINGS VIR ONWETTIGE KERK OP ERF 3427 BIDORP			
80176 -80177	6478	KRUGER & BLIGNAUT			4423,50	KRUGER & BLIGNAUT		MB-13/12/2016	BSSB	4423,50

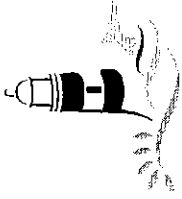
REQUISITION NR	REQUESTER'S NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 46-REG 44-Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46-Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80178-80179 14/12/2016	6478 KRUGER & BLIGNAUT			4423,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)-0742- AFWYKING-MNR KRUGER EN BLIGNAUT IS BEKEND MET DIE PLAASLIKE LANDROSKANTOOR EN MUNISIPALE PROSESSE TOV AANMANINGS VIR ONWETTIGE BEDRYWIGHED (HUISWINKEL OP RESIDENSIELE PERSEEL)AANMANINGS VIR ONWETTIGE HUISWINKEL OP ERF 3331, BIDORP	MB-13/12/2016	BSSB	4423,50
79819	6486 WILMAN GRONDVERSKUIWING			25650,00	WILMAN GRONDVERSKUIWING	3. T86/2015(DIENS BIDORP STORTINGSTEREIN DOZER-DES 2016)(TRANSPORT INGESLUIT)		BR&S	25650,00
79821	6488 WILMAN GRONDVERSKUIWING			14193,00	WILMAN GRONDVERSKUIWING	3. T86/2015(DIENS OORLAANSTASIE-S/BAAI, ROLLER-DES 2016)		BR&S	14193,00
79820	6487 WILMAN GRONDVERSKUIWING			25650,00	WILMAN GRONDVERSKUIWING	3. T86/2015(DIENS OORLAANSTASIE-S/BAAI, DOZER-DES 2016) 2. VOERTUIG WERKSAAM IN S/BAAI KOSTE EFFEKTIEF VIR HERSTELWERK- PUNCTURE EN WELDING REPAIRS ON CS 17548,CS 4570 EN ROLLER		BR&S	25650,00
80652	6480 STRUISBAAI BANDE			611,00	STRUISBAAI BANDE	3. T86/2015(PUNCTURE REPAIRS) +		BR&S	611,00
80654	6489 A/S BANDE			3182,91	A/S BANDE	3. T86/2015(HUIJ EXCAVATOR) +		BR&S	3182,91
80317	CAPE AGULHAS CIVILS			76743,20	CAPE AGULHAS CIVILS	LOADER- CONSTRUCTION VAN AGULHAS PIPELINE) 1. HERSTEL VAN BESINK TENK TE SPANJAARDSKLOOF		MB	76743,20
79882	6490 MBC HERSTELWERKE G.W TRAUTMANN MAXAL PROJECTS			8420,00 14808,60 16473,00	MBC HERSTELWERKE			BR&S	8420,00
80653	6481 BREDASDORP AUTO ELEKTRIES			725,74	BREDASDORP AUTO ELEKTRIES	2. BREDASDORP AUTO ELEKTRIES SE MAAND OP ROTERENDE BASIS- REPAIR LIGHTS- CS 3180,CS 3347 2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0743- AFWYKING-DRANKHANDELSURE BELEID WIL-ONS GRAAG OOR DIE VAKANSIETYD ADVERTEER EN ARINA WILSON IS BEREID OM BINNE 3 DAE BELEID TE VERTAAL (IN AFRIKAANS EN XHOSA)		BWBR	725,74
80180	6489 ARINA WILSON			6371,20	ARINA WILSON	2. ADVERTENSIE: NUWE DRANKHANDELSURE(AFR + ENG + XHOSA)		BSSB	6371,20
80181	6494 SUIDERNIJS			1308,15	SUIDERNIJS	3. T2702015(ITEM 12 -VOORRAAD AANVULLING)		BSSB	1308,15
79980	6502 TAKE NOTE TRADING 245 CC			16162,92	TAKE NOTE TRADING 245 CC			BSCM	16162,92

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
80184	6509	KRUGER & BLIGNAUT			8094,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)-0745- AFWYKING-MNR KRUGER EN BLIGNAUT HET ALREEDS AANMANINGS UITGEREIK UITGEREIK TOV ALIKREUKEL.HIERDIE IS VIR VERDERE KONSULTASIES MET MNR NILANDS PROKUREURS EN EIENARS VAN DIE AANMANINGS UITGEREIK IS.	MB-15/12/2016	BSSB	8094,50
80182	6508	KRUGER & BLIGNAUT			3667,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0744- AFWYKING-MNR KRUGER EN BLIGNAUT HET ALREEDS DIE AANMANINGS HANTEER VAN DIE ONWETTIGE DRANKWINKEL IN NAPIER.HIERDIE IS VIR VERDER KONSULTASIES EN EEDVERKLARINGS.(08- NAPIER)	MB-15/12/2016	BSSB	3667,50
80084	6473	QWAKA CONSTRUCTION			7752,00	QWAKA CONSTRUCTION	3. T105/2016(VERHOOG MUUR- ABLUSIE BY SIMOUSPERSHEEL		BPD	7752,00
80550	6473	AJ'S BANDE			5150,59	AJ'S BANDE	3. T38/2015(PUNCTURE REPAIRS)		BR&S	5150,59
80602	6512	KAAP AGRI			216,99	KAAP AGRI	1. TOILET TANK PLASTIC.		BW&R	216,99
80603	6513	OVERBERG AGRI			1797,11	OVERBERG AGRI	ZWELITSHA INFORMAL AREA TOILETS		BWAR	1797,11
		BUILD IT			2051,72	BUILD IT	1. MATERIAAL VIR HERSTELWERK- NAPIER INFORMAL AREA TOILETS			

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE (COM REG 44 Y/N)	GLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (COM REG 45 Y/N)	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
19/12/2016										
80381	6510	LOUW'S LOODGIETERS			1071,64	LOUW'S LOODGIETERS	3. T37/2019 (VERVANG STOPKRAAN VAN BOILER BY WIK ABLUSIE)		BPD	1071,64
80382	6514	SECURITEMPTY LTD			324,48	SECURITEMPTY LTD	1. SEKJRITEITSDIENSTE- GLASKASTEEL (15 DES 2016)		BPD	324,48
80096		QWAKA CONSTRUCTION			431204,86	QWAKA CONSTRUCTION	3. T84/2016 (BETALING 2- ABLUSIE S/BAAL PLEIN)		DGD	431204,86
70886	6516	JERO COURIERS			540,00	JERO COURIERS	1. KOERIERDIENSTE. 9 BOKSE VORMS		BBD	540,00
		POST NET			1600,00					
80095	6515	BLAIZEPOINT TRADING(OJ PLANT HIRE)			787,46	BLAIZEPOINT TRADING(OJ PLANT HIRE)	3. T86/2015(HUIJUR DIGGER-BIDORP GEMEENSKAPSAAL)		BPD	787,46
80384	6520	LAWNMOWER & CHAINSAW			235,80	LAWNMOWER & CHAINSAW	1. FILE SAW PRUNING		BPD	235,80
		HERMANUS LAWMOWER & CHAINSAW			286,45					
80097	6518	BH BUILDERS HARDEWARE			1090,02	BH BUILDERS HARDEWARE	1. TOILET SEAT, SHOWER KOPPE		BPD	1090,02
		BUILD IT			1125,85					
80383	6517	BH BUILDERS HARDEWARE			450,24	BH BUILDERS HARDEWARE	1. HERSTELWERK- VADALISME(MATERIAAL-PARKSTR SPORTGRONDE)		BPD	450,24
		BUILD IT			485,45					
80385	6519	OVERBERG LOCKSMITH			175,00	OVERBERG LOCKSMITH	1. VERVANG DEURSLOT BY ABLUSIE GERIEWE- AGULHAS OORD		BPD	175,00
80486	6482	OVERBERG AGRI			1672,84	OVERBERG AGRI	1. DAZZEL(2)		BBD	1672,84
		KAAP AGRI			2201,56					
80457	6484	FG UNIFORMS			444,60	FG UNIFORMS	1. COMBAT TROUSERS(BRUIN/KAKI)		BBD	444,60
		SPARKS & ELLIS			478,80					
20/12/2016										
80134	6524	BREDASDORP HOUSE OF CARPETS & APPLIANCES			650,00	BREDASDORP HOUSE OF CARPETS & APPLIANCES	1. KETTLE(STAINLESS STEEL- SIBAA)		BEMD	650,00
		OK FURNITURE			680,00					
80660	6522	METSY MOTORS			1166,99	METSY MOTORS	1. 160 000KM DIENS(CS 8623)			1166,99
		B + M GARAGE			1272,84					
21/12/2016										
80389	6536	ELLISRAS GLAS & ALUMINIUM			370,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG RUIT BY SAFEHOUSE		BPD	370,00
		OVERBERG ALUMINIUM			420,00					
80388	6537	ELLISRAS GLAS & ALUMINIUM			716,47	ELLISRAS GLAS & ALUMINIUM	1. VERVANG RUIT BY STRUISBAAL HAWE AGULHAS STOOOR		BPD	716,47
80390	6535	ELLISRAS GLAS & ALUMINIUM			850,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG WIELE BY SKUIF-DEUR(VERKEER)		BPD	850,00
		OVERBERG ALUMINIUM			285,00					
80386	6534	BH BUILDERS HARDEWARE			385,00	BH BUILDERS HARDEWARE	1. WINDOW FASTERNER BRASS WEDGE,FORCE CLIP PVC		BPD	385,00
		OVERBERG ALUMINIUM			106,65		1. WINDOW FASTERNER BRASS WEDGE,FORCE CLIP PVC		BPD	106,65
80387	6526	STRUISBAAL HARDEWARE			1150,00	STRUISBAAL HARDEWARE	1. WINDOW FASTERNER BRASS WEDGE,FORCE CLIP PVC		BPD	1150,00
		A. H. MARANS			1205,48		1. WINDOW FASTERNER BRASS WEDGE,FORCE CLIP PVC		BPD	1205,48

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIDALA WASECAPE AGULHAS

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

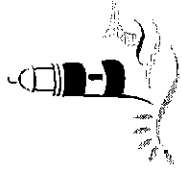
VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 DECEMBER 2016 / BEDRAE UITBETAAL SOOS OP 31 DESEMBER 2016	VAT
1		NONE				
2					R 0,00	
					R 0,00	
16						

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. MASIYANA WAJECAP: 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 31 DECEMBER 2016 / BEDRAE UITBETAAL SOOS OP 31 DESEMBER 2016
1	KWOTASIES	ARMLASTIGE BEGRAFENISSE	ADONAL FUNERAL HOME	BROER VAN AMPTEENAAR D. FREDERICKS (FINANSIES)	R 5 000,00
2	KWOTASIES	VERVERSINGS/ SPYSENIERING	EE SPANDIEL	OUER VAN H.SPANDIEL (AMPTEENAAR - LED)	R 7 063,00
3	KWOTASIES	SKOONMAAK VAN ERWE	AC RUDOLPH	OUER VAN AMPTEENAAR AYRTON RUDOLPH (BOU INSPEKTEUR)	R 950,00
3	KWOTASIES	WAS VAN MATTE BY BREDASDORP BIBLIOTEEK	FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMPTENAAR)	R 4 900,00
					R 17 913,00

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 POMPSTASIE	CAPE AGULHAS CIVILS CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	R 726 797,66
1	KWOTASIES	COMPUTER ACCESSORIES & STATIONERY	CAPE AGULHAS CIVILS CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	N EKSTEEN; OUER VAN BEIDE AANDEELHOERS IN PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 331 968,00
	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 120 265,11
					R 1 058 765,56

**8. 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) DESEMBER 2016 / REPORT IN TERMS OF CIDB REGULATION 18(1) - DECEMBER 2016

Tenders Advertised And Not Closed						
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Change Request Status
100032755	SCM6/2016/17	The Replacement of Watermain in Viljoen Street, Bredasdorp	Advertised	2016/09/19	2016/10/14	N/A

ACTIVE CONTRACTS						
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date of practical completion
100066378	SCM3/2016/17	REFURBISHMENT OF WAENHUISKRANS STORES	The Refurbishment of the Waenhuiskrans/Arniston Stores	Awarded		2016-09-19 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
100069508	SCM5/2016/17	CONSTRUCTION OF ABLUTION FACILITIES	THE CONSTRUCTION OF ABLUTION FACILITIES IN STRUISBAAI	Awarded		2016-10-11 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
100070167	SCM9/2016/17	EXTENSION OF LIBRARY	THE EXTENSION OF THE BREDASDORP LIBRARY	Awarded		2016-12-02 00:00

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

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	
JULY 2016	4
AUGUST 2016	6
SEPTEMBER 2016	10
OCTOBER 2016	4
NOVEMBER 2016	18
DECEMBER 2016	3
TOTAL SUPPLIERS	957
VALID REGISTRATION	406
TAX CLEARANCES EXPIRED	551

CENTRAL SUPPLIER DATABASE REGISTRATIONS	443
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REGISTRATIONS PER AREA

BREDASDORP	226
STRUISBAAI	34
NAPIER	19
WAENHUISKRANS	6
ELIM	7
OUTSIDE CAM	665

11. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 DECEMBER 2016

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2016-12-21
Opening Balances	901 943,06
Stock Received	186 878,45
Stock Issued	(94 561,05)
Stock Adjusted	-
Stock Returned	1 312,18
Stock Transferred	-
Stock on Hand Store A	995 572,64
STORES MAIN LEDGER	
	STORE A
Opening Balances	1 207 330,52
Issues	(1 391 924,28)
Received	1 180 166,40
Stock on Hand Store A	995 572,64
STORES VOTES	
	STORE A
Stock not Received	(27 253,21)
Opening Balance - 42201230000010	1 207 330,05
Purchase - 42201230000011	1 090 848,72
Issues / Adjust. - 42201230000012	(1 271 189,24)
Stock on Hand Store A	999 736,32
Year end Adjustments / Write offs	-
Unreconciled Difference	(4 163,68)
	995 572,64

STORES TRANSACTIONS Reconciliation Date	STORE C - ELECTRICAL 2016-12-21
Opening Balances	230 530,00
Stock Received	-
Stock Issued	(91 140,00)
Stock Adjusted	-
Stock Returned	-
Stock Transferred	-
Stock on Hand Store C	139 390,00
STORES MAIN LEDGER	
	STORE C
Opening Balances	230 530,00
Issues	(91 305,40)
Received	-
Stock on Hand Store C	139 224,60
STORES VOTES	
	STORE C
Stock not Received	-
Opening Balance - 42201230000010	230 364,60
Purchase - 42201230000011	-
Issues / Adjust. - 42201230000012	(91 305,40)
Stock on Hand Store C	139 059,20

STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2016-12-21
Opening Balances	1 132 473,06
Stock Received	186 878,45
Stock Issued	(185 701,05)
Stock Adjusted	-
Stock Returned	1 312,18
Stock Transferred	-
Stock on Hand Store A & C	1 134 962,64
STORES MAIN LEDGER	
	TOTAL STOCK VALUE
Opening Balances	1 437 860,52
Issues	(1 483 229,68)
Received	1 180 166,40
Stock on Hand Store A & C	1 134 797,24
STORES VOTES	
	STORE A & C
Stock not Received	(27 253,21)
Opening Balance	1 437 694,65
Purchase	1 090 848,72
Issues / Adjust.	(1 362 494,64)
TOTAL STOCK VALUE	1 138 795,52
TOTAL STOCK AS AT 30 DECEMBER 2016	
	(4 163,68)
	1 134 631,84