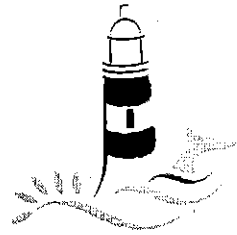


# MEMORANDUM



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:** 1 March 2017

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**MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 26 FEBRUARY 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)

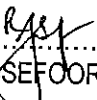
7.2 Report on awards made to close family members of persons in service of the state (SCM Regulations 45)


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

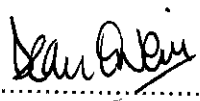
9. Disputes, Complaints, Enquiries and Objections (SCM Regulations 21(e), 49 & 50)

10. Report on Registrations on Suppliers Database

11. Stores month end Reconciliation

  
.....  
RJ SEFOOR  
MANAGER SCM  
Date: 2/3/17

  
.....  
PJ VAN BILJON  
DIRECTOR: FINANCIAL SERVICES  
Date: 02/03/2017

  
.....  
DGI O'NEILL  
MUNICIPAL MANAGER  
Date: 02/03/17

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

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

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

Kommentaar / Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**PETTY CASH PURCHASES : FEBRUARY 2017 : SCM Reg 15 (d)**

<u>Department</u>	<u>Amount</u>	<u>Spend</u>
12010 : Coucil & Executive Administration	R	400,00
12515 : Municipal Manager	R	-
12517 : Strategic Planning & IDP	R	85,00
12518 : Internal Audit	R	393,14
12519 : Risk Management	R	-
13030 : Financial Services	R	-
13031 : Revenue Management	R	271,29
13032 : Expenditure Management	R	69,81
13033 : Budget & Treasury	R	-
13034 : Supply Chain Management	R	70,00
13540 : Corporate Services	R	132,89
13541 : Information Systems	R	48,25
13542 : Human Resources	R	416,11
13543 : Client Services	R	-
13544 : Administrative Support	R	-
13545 : Town Planning / Building Control	R	82,72
14050 : Community Services	R	-
14051 : Social Development	R	143,85
14052 : Protection Services	R	-
14053 : Traffic & Law Enforcement	R	-
14054 : Traffic Licencing & Vehicle Testing Station	R	410,52
14055 : Environmental Services	R	-
14056 : Housing & Informal Settlements	R	-
14057 : Public Services	R	-
14058 : Building & Commonage	R	984,12
14059 : Parks & Sport Facilities	R	250,52
14060 : Beaches & Holiday Resorts	R	1 203,66
14061 : Cemetry	R	-
14062 : Library	R	417,61
14570 : Infrastructure Services	R	-
14571 : Workshop	R	-
14572 : Water	R	255,88
14574 : Sewerage	R	725,29
14576 : Refuse removal	R	806,64
14578 : Streets & Stormwater	R	173,23
15080 : Electricity Services	R	609,56
41052 : SUSPENSE ACCOUNT	R	-
<b><u>TOTAL PETTY CASH FOR THE MONTH :</u></b>	<b>R</b>	<b>7 950,09</b>
3314110600041	R	848,61
	<b>R</b>	<b>8 798,70</b>

BREDASDORP  
ROEKJAAR 2016/2017

905905001

NR	BESKRYWING	TOTAAL	3 31 41 1	1 40 58 1	1 45 74 1	1 25 18 1	1 40 58 1	1 20 10 1	1 50 80 1	1 45 76 1	1 35 42 1	1 35 45 1
			0600 00 41	0840 00 00	1040 00 00	2940 00 00	0800 00 00	2940 00 00	1080 00 00	0880 00 00	3260 00 00	3300 00 00
1	KAZANS	100.00		100.00								
	BREDASDORP SUPERSPAR	43.90	5.40	38.50								
	OVERBERG SLOTMAKER	25.00										
4	KAAP AGRI BEDRYF	28.10	3.46		24.64							
5	PREMIUM COMPUTERS SWELLENDAM	178.00	21.86		156.14							
6	OVERBERG AGRI	51.80	5.67		46.13							
7	SIMONS ELECTRICAL	170.00				170.00						
8	PREMIUM COMPUTERS SWELLENDAM	200.00						200.00				
9	OVERBERG AGRI	148.40	18.23		130.17							
10	PEP STORE	190.70	23.42						167.28			
11	ELECTRA CARE	142.60							142.60			
12	CLICKS	40.30	4.95							35.35		
13	CLICKS	160.00	19.67							140.33		
14	POST NET	185.00	22.72								162.28	
15	SALGA HOUSE	35.00										35.00
	KLEINKAS AANVULING	1,698.80	175.38	169.50	200.94	156.14	170.00	200.00	142.60	175.68	162.28	35.00
	Saldo saans op 27.02.2017	301.20										
34	TOTAAL	2,000.00										

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BREDASDORP  
BOEKJAAR 2016/2017

905905001 905905101

3 31 41 1

NR	BESKRYWING	TOTAAL	0600 00 41	175.34	140 58 1	0840 00 00	140 58 1	0800 00 00	125 18 1	2940 00 00	130 34 1	0980 00 00	135 42 1	3260 00 00	140 54 1	0800 00 00
1	PEP STORE	199.90	24.56	175.34	0840 00 00	0840 00 00	140 58 1	0800 00 00	125 18 1	2940 00 00	130 34 1	0980 00 00	135 42 1	3260 00 00	140 54 1	0800 00 00
2	PEP STORE	49.90	6.13													
4	ESKOM ONLINE	50.00		43.77												
4	DAVIDSON'S BOARDS	115.10	14.14		50.00											
5	PREMIUM COMPUTERS SWELLENDAM	120.00														
6	OVERBERG KEY	70.00								120.00						
7	HOUSE OF CARPETS	190.00	23.33											70.00		
8	CHECKERS	181.40	16.42													
9	OVERBERG KEY	200.00														
10	PREMIUM COMPUTERS SWELLENDAM	117.00														200.00
	KLEINKAS AANVULLING	1,293.30	84.58	175.34	50.00		267.63		117.00	237.00	70.00		164.98			200.00
	Saldo soos op 20.02.2017	706.70														
33	TOTAAL	2,000.00														

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4609.90





NR	BESKRYVING	331.41.1	1.40.58.1	1.50.80.1	1.50.80.1	1.40.58.1	1.40.50.1	1.40.51.1	1.40.54.1	1.45.74.1	1.35.45.1	1.45.76.1	1.30.81.1
	TOTAAL	0620 00 41	0920 00 00	2520 00 00	0920 00 00	0920 00 00	2340 00 00	2070 00 00	0820 00 00	0930 00 00	2590 00 00	0860 00 00	2510 00 00
1	PEP STONE	199.50	74.56	175.34									
2	SWERRENG AGRI	9.60	1.18										
3	PEP STONE	109.50	13.50	96.40									
4	BREDASDORP SUPERSPAR	195.80	13.75	186.05									
5	SIMONS ELECTRICAL	16.00			16.00								
6	BUILD IT	31.40	3.40		44.82								
7	KAAP AGRI BEDRYF	51.10	6.28										
8	PREMIUM COMPUTERS SWELLENDAM	60.00	7.37			69.81							
9	KAAP AGRI BEDRYF	79.60	9.79										
10	FLOWER HEAVEN	200.00	7.37										
11	PREMIUM COMPUTERS SWELLENDAM	60.00	12.78					52.63					
12	BREDASDORP SUPERSPAR	104.00	22.11					91.22					
13	TOOLS 4 HIRE	180.00	18.89					157.89					
14	BUILD IT	153.40	6.68							134.91			
15	CHECKERS	54.40	5.19								47.72		
16	KAAP AGRI BEDRYF	42.70	12.28									37.01	
17	HECO AFRICA MARKETING	100.00	165.13										87.72
	ELEKTRAS AANWYLLING	1.651.70	175.24				52.63	143.85	157.89	134.91	47.72	37.01	87.72
	STUB FOOT OP 14.02.2017	948.20											
32	TOTAAL	2,000.00											

*Handwritten signature and date:*  
 14/2/2017

BREDASDORP  
BOEKJAAR 2016/2017

NR	BESKRYWING	3 31 41 1	1 40 60 1	1 50 80 1	1 25 17 1	1 35 41 1	1 40 59 1	905905301	905905101	905905001
	TOTAAL	0600 00 41	2920 00 00	0900 00 00	2940 00 00	0850 00 00	0800 00 00			2030 01 00
1	LAKEY VERVOER		130.00							
2	KAAP AGRI BEDRYF	10.51		74.99						
3	PREMIUM COMPUTERS SWELLENDAM		85.00		85.00					
4	PREMIUM COMPUTERS SWELLENDAM	6.75				48.25				
5	OVERBERG AGRI	13.83								
6	BUILD IT	25.22					98.77			
7	BUILD IT	9.06						180.18		
	PEP STORE	6.44							64.84	
	BREDASDORP SUPERSPAR	6.39							45.96	
10	BUILD IT	10.29							45.61	
11	MEDIRITE PHARMACY	12.45		73.51						
12	PEP STORE	24.56								88.85
	KLEINKAS AANVULLING	125.50		148.50				180.18	156.41	175.34
	Saldo soos op 07.02.2017		130.00	85.00		48.25	98.77			88.85
31	TOTAAL		2,000.00							175.34

Handwritten signature and date: 7/12/17

**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))**



**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:** 2017-02-28 12:00:00 AM  
**From:** 2017-02-01 12:00:00 AM  
**To:** 2017-02-28 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T52017	PROFESSIONAL SERVICES: EXTERNAL AUDIT OF LANDFILLS AND ANNUAL REPORT	NCC ENVIRONMENTAL SERVICES	Level 4	Price Quotations	R 34 200,00	R 34 200,00		R 34 200,00
	T02017	SUPPLY & INSTALLATION OF NEW MEMBRANES AT SPANUARDSKLOOF WATER TREATMENT WORKS	IKUSASA CHEMICALS PTY LTD	Level 2	Price Quotations	R 144 050,40	R 144 050,40		R 144 050,40
	T92017	SUPPLY & INSTALLATION OF WATER DISINFECTION SYSTEM LAGUJAS	MAXAL PROJECTS PTY LTD	Non-compliant contributor	Price Quotations	R 45 387,88	R 45 387,88		R 45 387,88
	T112017	CATERING FOR MAYORAL GOLF DAY	SILVER SOLUTIONS 2891 CC	Level 1	Price Quotations	R 28 200,00	R 28 200,00		R 28 200,00
	T122017	SUPPLY & DELIVERY OF CLOTHING FOR THE MAYORAL GOLF DAY	JE PHILLIPS T/A EMBROIDERY N MCR	Level 4	Price Quotations	R 36 830,00	R 36 830,00		R 36 830,00
<b>Total</b>						<b>R 288 668,28</b>	<b>R 288 668,28</b>		<b>R 288 668,28</b>

**Detailed Report**

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Level 1	1	R 28 200,00	R 28 200,00	
Level 2	1	R 144 050,40	R 144 050,40	
Level 4	2	R 71 030,00	R 71 030,00	
Non-compliant contributor	1	R 45 387,88	R 45 387,88	
<b>Total</b>	<b>5</b>	<b>R 288 668,28</b>	<b>R 288 668,28</b>	

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### Contract Details

Contract number:	<input type="text" value="1592017"/>	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="Price-Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																																	
Commodity Type:	<input type="text" value="PROFESSIONAL SERVICE"/>	Commodity Description:	<input type="text" value="PROFESSIONAL&lt;br/&gt;SCIENTIFIC EXPENSES&lt;br/&gt;AGBID OF LANDBILLS"/>																																																																																																																																	
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																																	
Contract Award Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">February 2017</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td></td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td></tr> </table>	<	February 2017							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		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	1	2	3	4		5	6	7	8	9	10	11		<table border="1"> <tr><td>&lt;</td><td colspan="7">March 2017</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td></td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td></td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td></td></tr> </table>	<	March 2017							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		26	27	28	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	
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Initial Value:	<input type="text" value="R 34200.00"/>	Current Value:	<input type="text" value="R 34200.00"/>																																																																																																																																	
Lowest Acceptable Bid:	<input type="text" value="R 34200.00"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																																	
Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																																			

### Contracting Company Details

Company Name:	<input type="text" value="NCC ENVIRONMENTAL"/>	Company Reg Nr:	<input type="text" value="2007/02360107"/>
Company Tax Nr:	<input type="text" value="915666156"/>	E-Mail:	<input type="text" value="hindenr@ncc-group.co.za"/>
Tel:	<input type="text" value="0217022884"/>	Fax:	<input type="text" value="0865550593"/>
Alternative Tel:	<input type="text" value="0751149302"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="D"/>	<input type="text" value="FERREIRA"/>	<input type="text" value="9507135123069"/>	<input type="text"/>
<input type="text"/>	<input type="text" value="RHODA"/>	<input type="text" value="8110616072084"/>	<input type="text"/>
<input type="text"/>	<input type="text" value="MILLER"/>	<input type="text" value="8007165071082"/>	<input type="text"/>
<input type="text"/>	<input type="text" value="TSHUKUTSWANE"/>	<input type="text" value="7705080466086"/>	<input type="text"/>

### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="FE2017"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="SUPPLY AND INSTALLATION OF NEW MEMBRANES AT SPANTRAPLOEP WTN"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sejor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="February 2017"/> <table border="1" style="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>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	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	1	2	3	4	5	6	7	8	9	10	11	Captured Date:	<input type="text" value="March 2017"/> <table border="1" style="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>26</td><td>27</td><td>28</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	26	27	28	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
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Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																				

### Contracting Company Details

Company Name:	<input type="text" value="KUSASA CHEMICALS P"/>	Company Reg Nr:	<input type="text" value="2002/029512/02"/>
Company Tax Nr:	<input type="text" value="942878157"/>	E-Mail:	<input type="text" value="truwone@kusasachemicals.com"/>
Tel:	<input type="text" value="5961456727"/>	Fax:	<input type="text" value="0215515571"/>
Alternative Tel:	<input type="text" value="0741704595"/>	B/BBEE status level of contribution:	<input type="text" value="Level 2"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="A"/>	<input type="text" value="THEUNISSEN"/>	<input type="text" value="6482295179039"/>	<input type="text" value="1247015025"/>
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### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="T9/2017"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
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### Contracting Company Details

Company Name:	<input type="text" value="MAXAL PROJECTS SA"/>	Company Reg Nr:	<input type="text" value="2090/028324/07"/>
Company Tax Nr:	<input type="text" value="9020362146"/>	E-Mail:	<input type="text" value="theo@maxal.co.za"/>
Tel:	<input type="text" value="0216519400"/>	Fax:	<input type="text" value="0216519416"/>
Alternative Tel:	<input type="text" value="0828790608"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

### Individual Details

Initials:	<input type="text" value="CAVD"/>	Surname:	<input type="text" value="HOVEN"/>	Identity number:	<input type="text" value="7341056028062"/>	Tax Nr:	<input type="text" value="2070027840"/>
BK:	<input type="text" value="LUBORF"/>				<input type="text" value="4603105086023"/>		<input type="text" value="0954172029"/>

### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="T11/2017"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
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Approved By:	<input type="text" value="Roberto Selour"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
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### Contracting Company Details

Company Name:	<input type="text" value="SILVER SOLUTIONS 294"/>	Company Reg Nr:	<input type="text" value="2010/087613/23"/>
Company Tax Nr:	<input type="text" value="9992063157"/>	E-Mail:	<input type="text"/>
Tel:	<input type="text" value="0730931721"/>	Fax:	<input type="text"/>
Alternative Tel:	<input type="text"/>	E-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="E."/>	<input type="text" value="AHRRENS"/>	<input type="text" value="8903010129089"/>	<input type="text"/>

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Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="TR2017"/>	Status:	<input type="text" value="Approved"/>																																																																																																																			
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2	3	4	5	6	7	8																																																																																																																
Initial Value:	<input type="text" value="R 36830.00"/>	Current Value:	<input type="text" value="R 36830.00"/>																																																																																																																			
Lowest Acceptable Bid:	<input type="text" value="R 36830.00"/>	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="JE PHILLIPS T/A EMBROID"/>	Company Reg Nr:	<input type="text" value="7003030126087"/>
Company Tax Nr:	<input type="text" value="0564570166"/>	E-Mail:	<input type="text" value="embroidery01@telkomsa"/>
Tel:	<input type="text" value="0284241937"/>	Fax:	<input type="text" value="0284241937"/>
Alternative Tel:	<input type="text" value="0731647596"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="JE"/>	<input type="text" value="PHILLIPS"/>	<input type="text" value="7003030126087"/>	<input type="text" value="0564570166"/>

### Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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**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) (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 17 267,50	4
<b>FEB 17</b>	<b>R 74 636,19</b>	<b>8</b>
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	<b>R 329 652,23</b>	<b>40</b>

**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
<b>FEB 17</b>	<b>R 55 404,00</b>	<b>1</b>
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	<b>R 218 157,69</b>	<b>5</b>

**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
<b>FEB 17</b>	<b>R 0,00</b>	<b>0</b>
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	<b>R 624 408,37</b>	<b>3</b>

<b>TOTAL</b>	<b>R 1 122 218,29</b>	<b>48</b>
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**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 44 949,72
36 (1) (a) (ii): Sole Provider	R 94 089,18
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 190 613,33

**R 329 652,23**

**Deviations above R30 000 1 July 2016 - 30 June 2017**

36 (1) (a) (i): Emergency	R 65 643,84
36 (1) (a) (ii): Sole Provider	R 105 267,60
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 218 157,69**

**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**

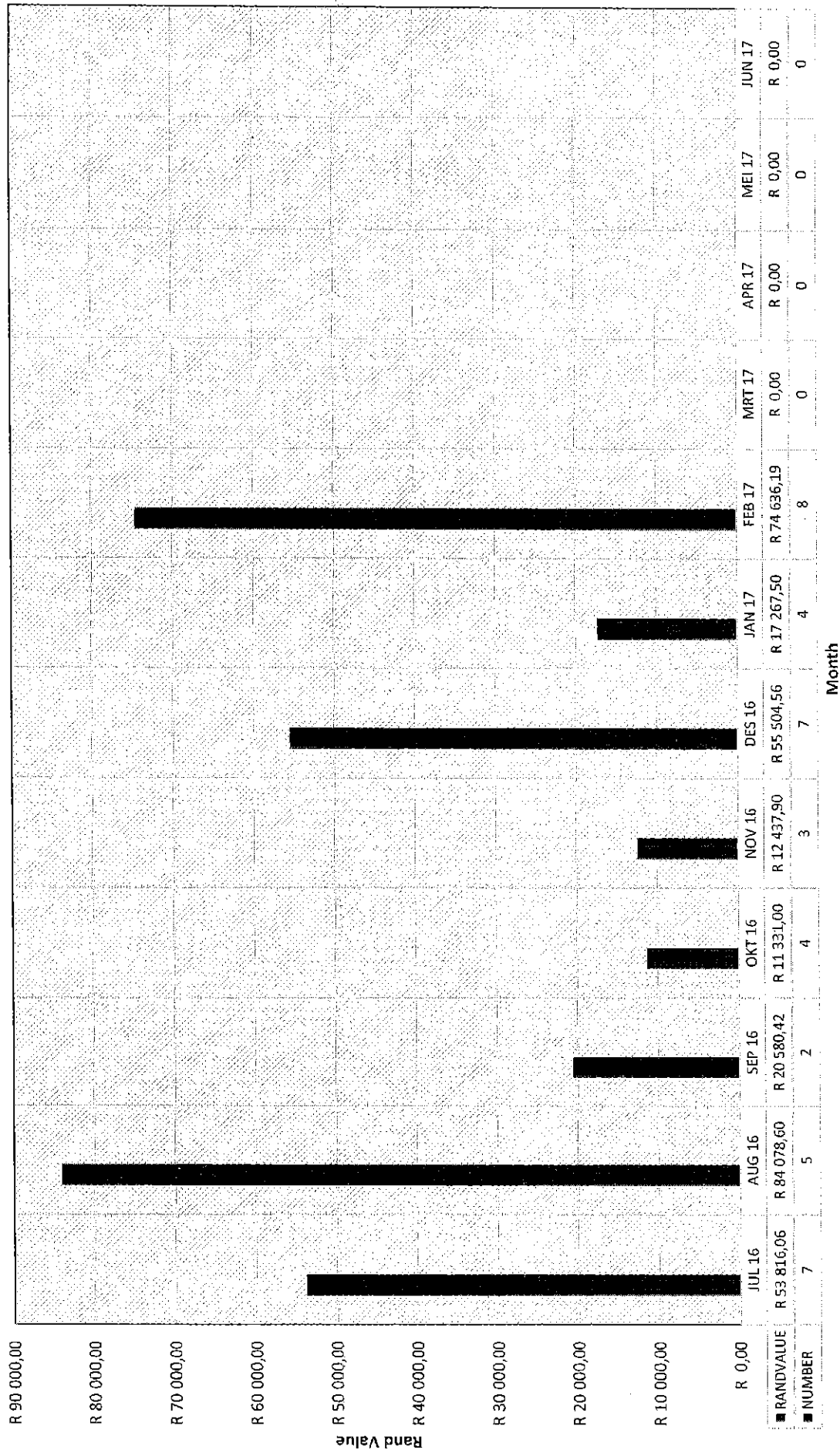
**R 624 408,37**

**TOTAL AMOUNT OF DEVIATIONS  
APPROVED**

**R 1 172 218,29**



# Deviations Below R30 000 FEBRUARY 2017



■ RANDVALUE ■ NUMBER

Deviations from Minor Branches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000: FEBRUARY 2017

1. Goedkoopste  
2. Ander  
3. Tender

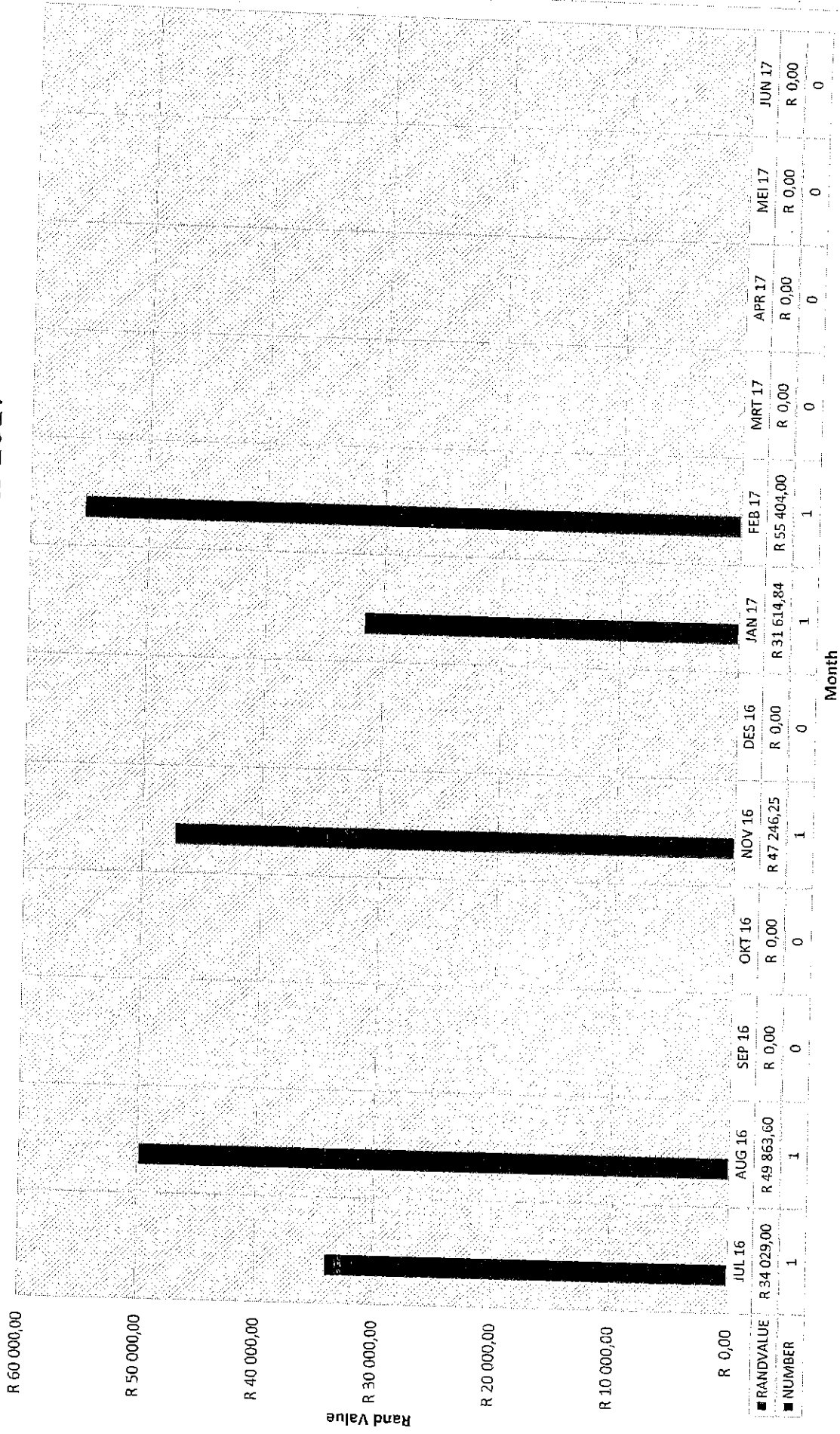
\*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44: Y/N	NUMBER OF MEMBERS OF SERVICE OF THE STATE SCM REG 44: Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
01/02/2017										
80462		SPAR			2414,90	SPAR	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-0752- AFWYKING- AS GEVOLG VAN BRANDE WAT PLAASGEVIND HET WORD MENSESLAGOFFERS VERLEEN DEUR DIE MUNISIPALITEIT. INTERME VAN DIE MAATSKAPLIKE BYSTAND BELEID WORD TYDENDS SULKE RAMPPE/VOORVALLE SE SLAGOFFERS GEHELP IN DIE VORMA VAN KOSKRUIDENIERSWARE ( DIREKETE BETALING)	MB - 31.01.2017	BBD	2414,90
80464 + 80463		PEP STORES			2446,51	PEP STORES	0753- AFWYKING- AS GEVOLG VAN BRANDE WAT PLAASGEVIND HET WORD MENSESLAGOFFERS VERLEEN DEUR DIE MUNISIPALITEIT. INTERME VAN DIE MAATSKAPLIKE BYSTAND BELEID VIR RAMPPE/VOORVALLE WORD SLAGOFFERS GEHELP IN DIE VORM VAN KLERE & KOMBERSE.	MB - 31.01.2017	BBD	2446,51
80460		PEP STORES			2199,60	PEP STORES	2. AFWYKING IN TERME VAN ARTIKEL 36(1) (A) (II) - 0750- AFWYKING - WATERVOED NODIGTOESTAND- DRINGENDE AANKOPE GEDOEN OM GEMEENSKAP TE HELP MET DROE KOMBERSE. WATER OORSTROMING HET DEUR WONINGS GESTROOM EN ALLE KLERE EN KOMBERSE NATGEMAAK.	MB - 31.01.2017	BBD	2199,60
08/02/2017										
70251	6913	CAB HOLDINGS			16084,37	CAB HOLDINGS	2. AFWYKING-1003- DRUK + VERSPREI VAN REKENINGE- KONTRAK HET VERSTREK 31/12/2016 NUME TENDER IS REEDS GOEDGEKEUR,APPEL PRIODE IS VAN KRAG 14 DAE NUME KONTRAK MET SUPPLIER BEGIN 1/3/2017	MB- 8/02/2017	BI	16084,37
80200	6922	KRUGER & BLIGNAUT			5314,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-0754- ERF 2974 BREDASDORP WORD GEBRUIK VIR ONWETTIGE SKROOTWERF MNR KRUGER & BLIGNAUT IS VERTROUD MET PLAASLIKE KENNISGEWINGS EN HOF INTERDIKTE	MB-13/02/2017	BSSB	5314,50
79899	6981	SSE EXELCOM			15099,30	SSE EXELCOM	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-0642-DIE RIGOLWAKKE WORD NIE KORREK DEUR DIE TELMETRIE AANGEDUI NIE SSE EXELCOM SE STELSEL WORD REEDS DEUR RAAD GEBRUIK EN IS OOK DIE INSTALLEERDERS + ONDERHOUDERS VAN DIE STELSEL	MB-13/02/2017	BW&R	15099,30
81403	7014	THE PRO SHOP			16557,53	THE PRO SHOP	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-AANKOPE VIR MAYORAL GOLF DAY- 3 MRT 2017 (PRYSE)	MB-3/02/2017	MB	16557,53
81401	7012	CHECKERS			12519,48	CHECKERS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-AANKOPE VIR MAYORAL GOLF DAY- 3 MRT 2017 (PRYSE)	MB-03/02/2017	MB	12519,48

**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 - FEBRUARY 2017



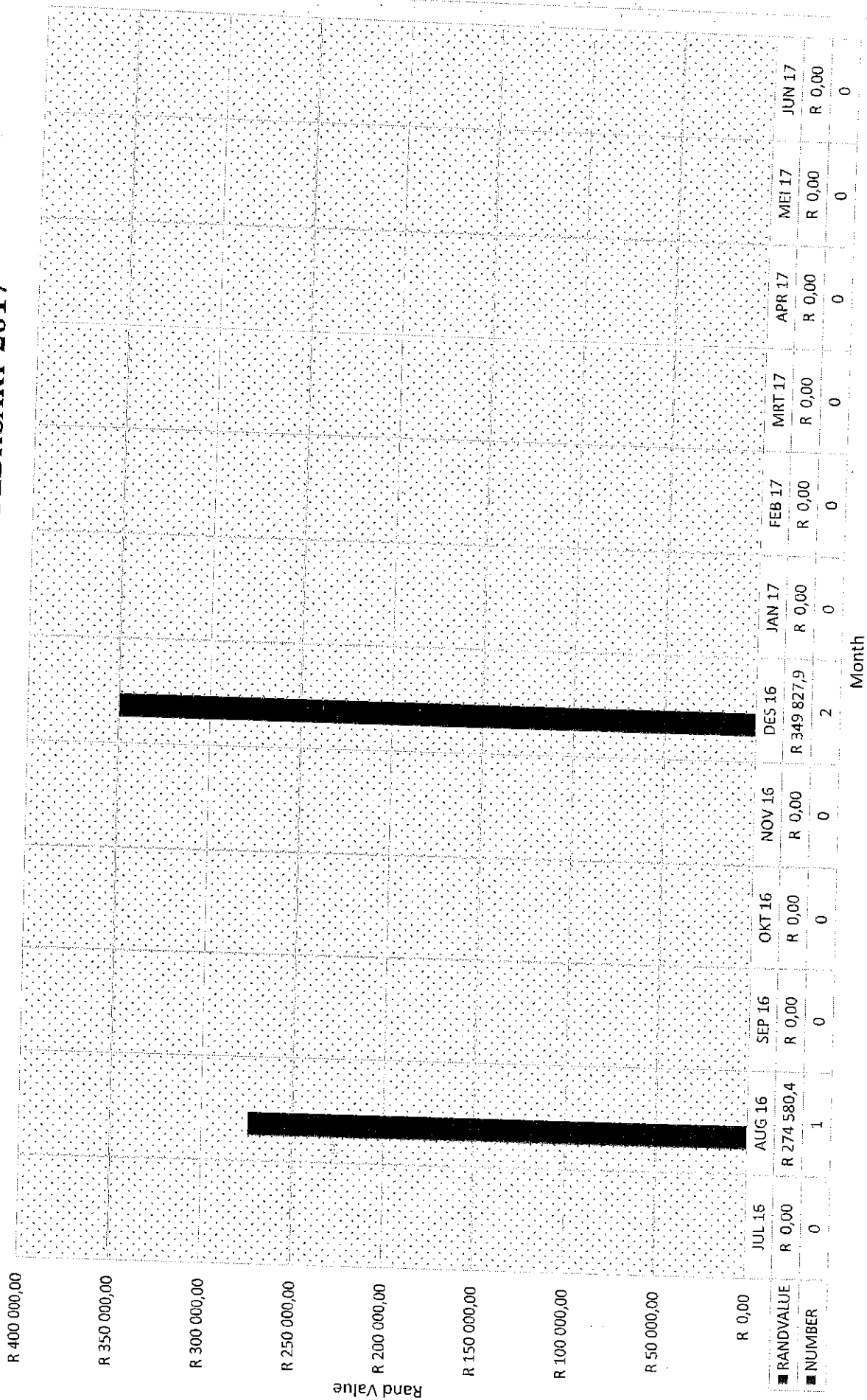
■ RANDVALUE ■ NUMBER



**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 - FEBRUARY 2017



RANDVALUE  
 NUMBER





**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: FEBRUARY 2017 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2), 10 (P) & VAN KWOTASIES & FORMEEL-GESKREWE KWOTASIE GOEDGEKEUR: FEBRUARIE 2017 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))

1. Goedkoopste
2. Ander
3. Tender

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

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44	MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77593	6613	SUIDER NIJUS			2216,16	SUIDER NIJUS	2. TENDER ADVERTENSIE: SCM16-2016-17* SCM17-2016-17 + SCM17-2016-17		BSCM	2216,16
80034	6842	BH BUILDERSHARDWARE BUILD IT			699,97	BH BUILDERSHARDWARE	1. MATERIAL VIR ONDERHOUDSWERK		BPD	699,97
80734	6843	BH BUILDERSHARDWARE			2462,40	BH BUILDERSHARDWARE	1. DOOR SOLID FLB 813X2032 REBATE		BPD	2462,40
		STUISBAVI HARDWARE BUILD IT			2500,00					
					3166,80					
80833	6840	ELLISRAS GLAS & ALUMINIUM			1278,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG RUIE VAN CHARLET 5 & VERVANG SPIEELS BY CHARLET 7 TE SUIKERBOSSIE		BPD	1278,00
80733	6839	OVERBERG AGRI			1060,00	OVERBERG AGRI				
80732	6636	IKAPA TRADING COMPANY			1273,20	OVERBERG AGRI	1. KUNSMIS KYNOCH TURBO 31 50KG		BPD	1273,20
		AGRI MASTER SPARES			19169,10	IKAPA TRADING COMPANY	1. NIEDEPROWLINEMARKING PAINT 3L T		BPD	19169,10
80329	6832	PERFECT BOUNCE			21660,00	PERFECT BOUNCE				
		ELSTER KENT METERING			25650,00	ELSTER KENT METERING				
		ITIMBA INDUSTRIES			892,88	ELSTER KENT METERING	1.25MM OPTIMA BRASS METER		BWBR	992,88
79388	6837	SUIDER NIJUS			1168,42	SUIDER NIJUS	2. KENNISGEWING OORSGIVERSLAG VAN DIE 2015/16 JAARSGIVERSLAG VAN KAM - SUIDER NIJUS 2 FEB 2017		MB	784,89
80197	6841	SUIDER NIJUS			784,89	SUIDER NIJUS	2. APPLICATION FOR REMOVAL, AMENDMENT REZONING AND DEPARTURE: ERF 2631/BD		BSSB	1610,82
80735	6849	BH BUILDERSHARDWARE			442,89	BH BUILDERSHARDWARE	1. PUIER FENCING ACCENT +PVC GRIP		BPD	442,89
		BUILD IT			475,90					
80462		SPAR			2414,90	SPAR	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-0752: AFWYKING- AS GEVOLG VAN BRANDE WAT PLAASGEVIND HET WORD MENSE/SLAGOFFERS WAT AL HUL BESITTINGS VERLOOR HET HULP VERLEEN DEUR DIE MUNISIPALITEIT. INTERME VAN DIE MAATSKAPLIKE BYSTAND BELEID WORD TYDENDS SULKE RAMPE/VOORVALLE SE SLAGOFFERS GEHELP IN DIE NORMA VAN KOSKRUIDENIERSWARE ( DIREKETE BETALING)	MB - 31.01.2017	BBD	2414,90
80464 + 80463		PEP STORES			2446,51	PEP STORES	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-0753: AFWYKING- AS GEVOLG VAN BRANDE WAT PLAASGEVIND HET WORD MENSE/SLAGOFFERS WAT AL HUL BESITTINGS VERLOOR HET HULP VERLEEN DEUR DIE MUNISIPALITEIT. INTERME VAN DIE MAATSKAPLIKE BYSTAND BELEID VIR RAMPE/VOORVALLE WORD SLAGOFFERS GEHELP IN DIE NORMA VAN KLERE & KOMBERSE.	MB - 31.01.2017	BBD	2446,51
80460		PEP STORES			2199,80	PEP STORES	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)-0750: AFWYKING - WAT VERLOED NODIGTOESTAND DRINGENDE AANKOPE GEDOEN OM GEMEENSKAP TE HELP MET DROE KOMBERSE WATER OORSTROMING HET DEUR WONINGS GESTROOM EN ALLE KLERE EN KOMBERSE NATGEMAAK AANKOPE HET NA 15.000 PLAASGEVIND.	MB - 31.01.2017	BBD	2199,80
77594	6844	OVERBERG GAZETTE			2070,00	OVERBERG GAZETTE	2. TENDER ADVERTENSIE: SCM16-2016-17* SCM17-2016-17 + SCM17-2016-17		BSCM	2070,00
79953	6846	WILMAN GRONDVERSKUJMING			20620,00	WILMAN GRONDVERSKUJMING	3. T66/2015 HERSTEL VAN WALLE OP BREDASDORP STORINGSSTERREIN		BR&S	20620,00
79892	6828	MBC HERSTELWERK			890,00	MBC HERSTELWERK	1. HERSTEL VAN 4X VALVES		BR&S	890,00
		OVERBERG AGRI			1720,00					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44, Y/M STATE SCM REG 44	VOLUNTARILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44, Y/M STATE SCM REG 44	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79993	6827	MASISEBENZE WATER SYSTEMS MBC HERSTELWERK G.W. TRAUTMAN			4892,88 5290,00 5450,00	MASISEBENZE WATER SYSTEMS	1. REPAIR 150 FILTER OUTLET PIPE AT NAPIER WTW		BR&S	4892,88
80209	6854	SUIDER NULUS			2031,48	SUIDER NULUS	2. ADVERTENSIE: HUIEROOREENKOMS ERF 858 SIBAAI AFR + ENG ADVERTENSIE: TENDER VERKOOP ERF 2441, BDOORP - AFR+ENG		BKD	2031,48
80208	6853	OVERBERG-GAZETTE			1580,00	OVERBERG-GAZETTE	2. ADVERTENSIE: KENNINGSGEWING HUIEROOREENKOMS: ERF 856 SIBAAI + ADVERTENSIE: TENDER VERKOOP ERF 2441, B/DORP		BKD	1580,00
80621	6856	KAAP AGRI BUILD IT			557,00 353,14	KAAP AGRI	1. COMPRESSION W/ ADAPTOR 32X1 + COMPRESSION COUPLING 32 MM - WATER METER INSTALLATION BDOORP THULANI		BW&R	557,00
80935	6864	METSY MOTORS HERMANUS NISSAN			1626,14 1898,42	METSY MOTORS	1. 50 000KM INSPECTION SERVICE - WARRANTY EXPIRED. CS 13753		BR&S	1626,14
80930	6857	MBC HERSTELWERK OVERBERG AGRI			16222,00 20520,00	MBC HERSTELWERK	1. REPAIR SKIP CONTAINER NO.3 + VERE		BR&S	16222,00
80932	6858	JEBO COURIERS POSTNET			21346,00 765,00 870,00	JEBO COURIERS	1. PARCEL COLLECTIONS - CS10787 / CS55705/ CS9536/ CS2823/ CS173753		BR&S	765,00
80934	6852	METSY MOTORS BREDASORP MIDAS ROJA TOYOTA			4869,58 6220,74 5653,25	METSY MOTORS	1. CAM & CRANK GEARS, PULLEYS & OIL SEALS		BR&S	4869,59
80933	6861	CROSS OEDENDAAL AUTO ELECTRICAL			4746,96	CROSS OEDENDAAL AUTO ELECTRICAL	2. FITTED NEW HEASI LAMP AND REPAIRED INDICATORS (CS19281) - REPAIR TAIL LAMPS (CS5192 +CS1577) JAN 17 / MONTH OF ROTATION BASIS		BR&S	4746,96
80210	6868	BESTER PROKUREURS			2964,00	BESTER PROKUREURS	3. T226/2015 SGT Registrasie. erf 5787 Dikke Uys Straat. Kam /Eafl of Claretson Trasl. Vellingert		BKD	2964,00
81101	6866	OVERBERG AGRI KAAP AGRI			335,71 389,69	OVERBERG AGRI	1. APEN DRILL BIT SDS HAMMER 16X400MM		BW&R	335,71
80655	6863	BIDVEST WALTONS BUILT-IT			1932,30 955,40	WALTONS	3. T142/2015		BKD	1932,30
80330	6867	BUILT-IT KAAP AGRI			1014,69	BUILT-IT	1. MATERIAAL VIR ZWELTSHA TOILETTE		BW&R	955,40
80960	6859	OJ PLANT HIRE			15369,48	OJ PLANT HIRE	3. T194/2015 BUILDING SAND (ONDERHOUD WERKE, SWATER WERKE, BDOORP, NAPIER, SIBAAI-AGULHAS & W.H.K.)		BS&S	15369,48
80958	6860	STARTUNE			26088,90	STARTUNE	3. T115/2015 WHITE PAINT (TP24) (VERF VAN PAALIE NA SUIJERY WERK)		BS&S	26088,90
80961	AFRIMAT				45315,00	AFRIMAT	3. T192/2015 SUBBASE G5 CRUSHER DUST (ONDERHOUDWERK AAN PAALIE, BDOORP, W.H.K., NAPIER, SIBAAI, SIBAAI-NOORD, AGULHAS & SUIDERSTRAND)		BS&S	45315,00
80957	6863	SENTRAAL-SUID KOOPERASIE KAAP AGRI			2545,62 2673,90	SENTRAAL-SUID KOOPERASIE	1. SANDSAK 39284CM (AANKOOP VIR SWATER PROBLEME BDOORP, NAPIER, W.H.K SIBAAI, AGULHAS & SUIDERSTRAND)		BS&S	2545,62
80736	6868	KAAP AGRI HOUSE OF CARPETS TAFELBERG			2765,07 1596,00 2396,00	KAAP AGRI	1. FESTIVAL TAFEL OVAAL 140CM SWART		BPD	1596,00
80737	6871	MAGNACORP LAWNMOWER AND CHAINSAW CLINIC HERMANUS			4686,00 4189,50 5333,38	MAGNACORP	1. BLADE 25" DECK		BPD	4189,50
81102	6870	LAWNMOWER AND CHAINSAW STYPHAMBILI			5800,00	LAWNMOWER AND CHAINSAW				
80149	80149	STYPHAMBILI			170,30	LAWNMOWER AND CHAINSAW	1. HERSTEL BRUSH CUTTER (FS 500)		BW&R	170,30
80147	80147	ABERDARE CABLES WCC CABLES			81785,46 17981,60	ABERDARE CABLES	3. T48/2015 ELECTRICAL MATERIAL		DFD	81785,46
80146	80146	ABERDARE CABLES			53058,92	WCC CABLES	3. T43/2015 REPLACE OVERHEAD LINES		DFD	17981,60
80738	6883	MBC HERSTELWERK OVERBERG AGRI			106009,30 1337,00 1750,00	ABERDARE CABLES	3. T46/2015 ELECTRICAL MAINTENANCE		DFD	53058,92
					1337,00	MBC HERSTELWERK	3. T43/2015 NEW CONNECTIONS		DFD	106009,30
					1750,00	MBC HERSTELWERK	1. VERVANG VEILIGHEIDSLIETTE SIBAAI		BPD	1337,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM (REG 44 VYN)	CLASSIFIED MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM (REG 46)	QUOTES RECEIVED	AWARD	REASON FOR DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80739	6882	MBC HERSTELWERK OVERBERG AGRI			1247,00 1358,00	MBC HERSTELWERK	1. HERSTEL VAN HEKKE, BIDORP STORRE EN TENNISBANNE EN NATUURTUIN		BPD	1247,00
80835	6877	BH BUILDERS HARDWARE BUILDIT			240,77 258,80	BH BUILDERS HARDWARE	1. PIPTRYWALL, HINGE-T GALV. HANGPAK & GALVINISED, LOCKSET MORTICE, PRO DECOR, BLADE BOWSAW		BPD	240,77
80822	6884	KAAP AGRI			263,66 480,30	KAAP AGRI	1. EUROTOOL PUIER VICE GRIP		EW&R	263,66
80145	6872	ELECTRA CARE			988,88 1200,00	ELECTRA CARE	1. LED FLOURSCENT TUBES		BPD	988,88
07/02/2017										
74691	6875	TOWN LODGE BELLVILLE STAY EASY CENTURY CITY			1045,00 1079,99	TOWN LODGE BELLVILLE	2. VERBLYF: SS NGWEVU -LEGISLATIVE = CONSTITUTIONAL TASK TEAM MEETING, PAROW: 24 FEB 2017		DKO	1045,00
80211	6880	PH TYGERVALLEY			1425,00				BKD	1044,70
79890	6883	BESTER PROKUREURS BUILT IT(S/BAAI)			1044,70 19521,00 19561,47 23250,00	BESTER PROKUREURS	3. T2282015(OORDRAG ERF 4349.) 1. GUINPLASVOORRAAD AANVULLING)		BSCM	19521,00
80838	6895	LOUWS LOODGIETERS			949,12	LOUWS LOODGIETERS	3. T372015(HERSTEL LEKASIE BY CHALET 3 TE SUIKERBOSJIE)		BPD	949,12
80837	6886	LOUWS LOODGIETERS			659,41	LOUWS LOODGIETERS	3. T372016(VERVANG PYPE + WASSER VAN URINAAL BY AGULPHAS OORD)		BPD	659,41
80836	6887	JEBO COURIERS			1843,00	JEBO COURIERS	1. KOERERDIENSTE- NUWE BOTTELS-PAAR)		BPD	1843,00
78647	6876	HOLLOW ON THE SQUARE SOUTHERN SUN			1195,00 2400,00	HOLLOW ON THE SQUARE	2. VERBLYF: SPEAKERS FORUM RAADSLED NIEUWVINDT- 16 FEBR 2017		MB	1195,00
80198	6894	SUIDERNIUS			784,89	SUIDERNIUS	2. ADVERTENSIE: AANSOEK OM HERSOENING, ONDERVERDELING EN AFWYKING: RESTANT VAN PLAAS 280 BIDORP		BSSB	784,89
74692	6904	ROAD LODGE MT CITY PH TYGERVALLEY			711,30 1959,00	ROAD LODGE MT CITY	2. VERBLYF: M. DENNIS- 10 FEBR 2017-CWP PROVINCIAL STEERING MEETING		DKD	711,30
80582	6900	JEBO COURIERS F. SCHOEMAN			1254,00 1500,00	JEBO COURIERS	1. VERVOER VAN JUNIOR STADSRaadLEDE VANAF BIDORP NA WHK EN WEER TERUG(10-12 FEBR 2017)		BMO	1254,00
80581	6899	ST ANDREWS CHALET THE DUNES WALK STANFORD VALLEY			7465,00 38860,00 20540,00	ST ANDREWS CHALET	1. VERBLYF EN SPYSENERING VAN JUNIOR STADSRaad KAMP TE WHK- 10-12 FEBR 2017		BMO	7465,00
80839	6897	LAWN MOWER + CHAINSAW HERMANUS LAWNMOWER + CHAINSAW			653,88	LAWN MOWER + CHAINSAW	1. SPARES + ARBEID VIR HERSTELWERK AAN HUGENARIA WALK BEHIND		BPD	653,88
80840	6896	LAWN MOWER + CHAINSAW			719,27 140,00	LAWN MOWER + CHAINSAW	1. ARBEID- FIT NEWBLADES ON SCAG		BPD	140,00
80742	6895	REFRIGERATION			512,00 695,00	GANSBAAN AIRCON + REFRIGERATION	1. VOORSIEN GAS VIR AIRCON(weers se kantoor)		BPD	512,00
80841	6898	LAWN MOWER + CHAINSAW HERMANUS LAWNMOWER + CHAINSAW			2457,19 2778,00 2514,00	LAWN MOWER + CHAINSAW	1. HERSTEL MARIYAMA(PARTE+ARBEID)		BPD	2457,19
79390	6901	MOWERS DURBANVILLE SPAR R. PEDRO(LEKKER VERBY)			1049,94 1400,00	SPAR	1. PLATTERS+SPAR- 9 FEBR 2017, MINISTER BESOEK		MB	1049,94

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG-14 Y/M	MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG-14 Y/M	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80331	6902	SPAR CHECKERS			715,55	SPAR	1. MELK, SUIKER, TEE, KOFFIE		BY&R	715,55
74693	6905	PROTEA HOTEL STELLENBOSCH ASARA			8560,80	PROTEA HOTEL STELLENBOSCH	2. VERBLYF: M. MOELICH- 27 FEBR- 3 MRT 2017 MUNICIPAL MIDDLE MANAGEMENT DEVELOPMENT PROGRAMME		DKD	8560,80
75385	6912	DEVONVALE GOLF & WINE ESTATE			33000,00					
	6912	SUIDERNUUS			10500,00					
80198	6903	OVERBERG GAZETTE			293,86	SUIDERNUUS	2. ADVERTENSIE. KENNISGEWING RAADSVERG 27 FEBR 2017		MB	
	6903	OVERBERG GAZETTE			690,00	OVERBERG GAZETTE	2. ADVERTENSIE. APPLICATION FOR REZONING SUBDIVISION AND DEPARTURE OF FARM 200, BIDORP		BSSB	690,00
70951	6913	CAB HOLDINGS			16084,37	CAB HOLDINGS	2. AFWYKING-1003- DRUK + VERSPREI VAN REKENINGE- KONTRAK HET VERSTREK 3/17/2016, NUWE TENDER IS REEDS GOEDGEKUR, APPEL PRIODE IS VAN KRAG 14 DAE NUWE KONTRAK MET SUPPLIER BEGIN 1/3/2017	MB- 8/02/2017	BI	16084,37
80748	6918	LAWN MOWER + CHAINSAW			115,00	LAWN MOWER + CHAINSAW	1. WASHERS + ARBEID		BPD	115,00
80749	6918	OVERBERG AGRI			247,38	OVERBERG AGRI	1. TUNSLANG + TOEBEHORE		BPD	247,38
80745	6908	BIDVEST WALTONS			282,04					
80747	6919	BH BUILDERS HARDEWARE			1974,56	BIDVEST WALTONS	3. T142/2015		BPD	1974,56
	6919	BH BUILDERS HARDEWARE			1252,80	BH BUILDERS HARDEWARE	1. WHK-OORD. MATERIAAL VIR HERSTELWERK BUILT IT(SBAWI)		BPD	1252,80
80583	6914	C. JANUARY			1378,08					
	6914	MICROZONE TRADING			1500,00	C. JANUARY	1. SKOONMAAK VAN MATTE EN STOELE BY THUSONG SENTRUM		BMO	1500,00
	6914	FRANCIS PIETERSE			1750,00					
	6914	FRANCIS PIETERSE			4290,00					
79384	6915	STELLENBOSCH TRAVEL			4988,00	STELLENBOSCH TRAVEL	1. VLEGKAARTJES + PARKING- D. O'NEILL- 23 FEBR 2017- MM FORUM-KAAPSTAD NA GEORGE		MB	4988,00
80743	6906	HARVEY WORLD GEORGE			5975,00					
80741	6906	LUCOR CONSTRUCTION			6035,00					
	6907	LAWN MOWER + CHAINSAW			3831,29	LUCOR CONSTRUCTION	3. T129/2015/VRACRETE MIJUR PARKSTRY		BPD	3831,29
	6907	HERMANUS LAWN MOWER + CHAINSAW			371,52	LAWN MOWER + CHAINSAW	1. LUMO TWIST		BPD	371,52
80212	6917	BESTER PROKUREURS			408,67					
	6917	G.D.V. PROPERTY VALUERS PTY			1254,00	BESTER PROKUREURS	1. WAARDASIES VAN 11 ERWE		DKD	1254,00
80938	DDP	VALUERS			13680,00					
	DDP	VALUERS			17970,00					
	DDP	VALUERS			31423,35	AJ'S BANDE				
80941	6927	BREDASDORP AUTO ELECTRIC			1119,57	BREDASDORP AUTO ELECTRIC	3. T382/2015/NEW TYRES-T497		BR&S	31423,35
80942	6928	STRUISBAAL BANDE			718,40	STRUISBAAL BANDE	2. BIDORP AUTO ELECTRIC SE MAAND OP ROTERENDE BASIS- HERSTELWERK		BR&S	1119,57
80943	6936	WILMAK GRONDVERSKUIWING			20520,00	WILMAK GRONDVERSKUIWING	2. VOERTUIG WERKSAAM IN STRUISBAAL-KOSTE		BR&S	716,40
80937	6910	OVERBERG AGRI			407,35	OVERBERG AGRI	3. T062/2015/WHK SERVICE DROF OFF		BR&S	20520,00
	6910	MBC HERSTELWERK			695,00		1. TIE ROD ENDS (CS 2455)		BY&R	407,35
80214	6921	R. PEDRO			1270,00	R. PEDRO	1. SPYSENIERING VIR RAADSVERGADERING- 27 FEBR 2017		BKD	1270,00
	6921	R. POTGIETER			1520,00					
80213	6920	R. PEDRO			1270,00	R. PEDRO	1. SPYSENIERING VIR UBK VERGADERING- 14 FEBR 2017		BKD	1270,00
	6920	R. POTGIETER			1520,00					

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 44 YIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
10/02/2017	60332	SECOND OPINION CONSULTING			55404,00	SECOND OPINION CONSULTING	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(AMF-0641- AFWYKING-SECOND OPINION IS DIE ENIGSTE VERSKAFER VAN DIE PRODUK BIODYNE DIE PRODUK VERBETER DIE KWALITEIT VAN DIE FINALE VLOEI EN BEPERK REUK EN VERSKEIE KLAGTES IS VAN PUBLIEK ONTVANG OOR DIE SLEGTE REUK WAT FEITLIK ELKE DAG IN DIE DORP WAARGENEEM WORD DIE BELUGTES IS TANS BUITE WERKING EN TENDERS IS GEADWERTEER VIR DIE VERVANGING WAPAK GAAN NOG N PAAR MAANDE DUUR DIE RISIKO BESTAAN DAT WATER IN DIE RIVIER WAT DEUR MIENS EN DIER GEBRUIK WORD BESODEL WORD.	MB-09/02/2017	MB	55404,00
80842	6924	GANSBAAI AIRCON + REFRIGERATION			1983,48	GANSBAAI AIRCON + REFRIGERATION	1. HERSTEL LUGVERSORGER PAPIER SERVER ROOM		BPD	1983,48
60750	6928	SPRINGBOK VERKOELING			2350,00	BIDORP HOUSE OF CARPETS	1. WHK-OORDTYPIST (CHAIR)		BPD	650,00
60215	6939	BIDVEST WALTONS			1120,59	BIDVEST WALTONS	1. REHEL SHREDDER		BKD	25512,04
79984	6934	PIENNAAR BROS			25512,04	BIDVEST WALTONS	3. T1762015(VOORRAAD AANVULLING-SAFETY BOOTS)			
79981	6931	CAPRICHEM			26721,80	PIENNAAR BROS	3. T11502015(VOORRAAD AANVULLING-CARWASH + WAX)		BSCM	23974,20
79985	6935	CAPRICHEM			1069,26	CAPRICHEM	1. TOILET PAPIER(VOORRAAD AANVULLING)		BSCM	1069,26
79993	6941	BIDVEST WALTONS			16245,92	BIDVEST WALTONS	3. T1502015(VOORRAAD AANVULLING-DASH BOARD POLISH)		BSCM	16245,92
79996	6944	CAPRICHEM			19159,89	CAPRICHEM	3. T153,155,157/2015(VOORRAAD AANVULLING)		BSCM	7900,52
79997	6941	BIDVEST WALTONS			956,46	DYNACHEM OVERBERG	1. ENGINE CLEANER(VOORRAAD AANVULLING)		BSCM	1656,99
81203	6943	HUMAN COMMUNICATIONS			3079,00	LAMP'S CHEMICALS	2. ADVERTENSIE: KENNISGEWING : BESWARE TEEN VOORLORIGES WAARDASIES		MB	13928,56
80862	6949	ANTOINETTE EVENTS (R PEDROCKLEKER VERBY)			7900,52	BIDVEST WALTONS	1. SDF CONTACT SESSIONS ON 13 FEBR 2017. PLATTER		DKD	644,01
80863	6950	JERO COURIERS			1656,99	CAPRICHEM	1. SHIXIA SPRAYER KNAPSACK		BS&S	1628,28
79584	6946	A.H MARAIS + SEUNS			1950,00	MIDAS	1. PAKKIE OPTEL BY TURNER MORRIS MONTAGU GARDENS		BS&S	110,00
79585	6881	METSU-CHEM			13928,56	HUMAN COMMUNICATIONS	1. WIPRUF ELASTOCRYL DURAM DURAMESH,WIPRUF WCRETE A+B MAKES 5LT		BW&R	1917,10
79596	6882	METSU-CHEM			644,01	ANTOINETTE EVENTS	3. T138/2015(10 TON WATERSUWERINGS KALK-BIDORP WTW)		BR&S	26106,00
79594	6880	INTEGRAL LAB			1628,28	KAAP AGRI	3. T138/2015(CHLOOR GAS CILINDERS FOR BIDORP WATW)		BR&S	26094,60
72382	6880	ANTOINETTE EVENTS			2356,00	JERO COURIERS	3. T141/2015(TESTING OF BACKTRO SAMPLES AND CHEMICAL SAMPLES)		BR&S	24076,80
81103	6930	OVERBERG AGRI			110,00	JERO COURIERS	1. SPYSNERING VIR SKOONMAAKPROEKE WYK 5 DEUR BURGERMEESTER(L- 200 KINDERS)		MB	3135,00
60844	6938	WURTH SA			180,00	POSTNET	1. KANNAFLEX PVP		BW&R	5942,59
					1917,10	A.H MARAIS + SEUNS	1. INSULATED TERMINALS SET WITH PUIERS		BR&S	1598,85

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG.41 VIN	SECRETARIET MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG.41 VIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80126	80940	IKUSASA CHEMICALS			103694,42	IKUSASA CHEMICALS	3. 768/2016(WATER TREATMENT DES 2016 WPK + SLIDERSTRAND)		MB	163694,42
		MIDAS			1500,00	MIDAS	1. HEADSET HILUX VICTOR REINTZ(CS 4580)		BW&R	1500,00
		METSY MOTORS			1794,84		1. REINFORCE MOUNTING BRACKETS UNDER FUEL TANK(CS 4524)		BW&R	1232,00
80939		MBC HERSTELWERK OVERBERG AGRI			1232,00	MBC HERSTELWERK				
13/02/2017					1500,00					
80333		AJ BOUERS			38777,44	AJ BOUERS	3. 177/2016(FINAL PAYMENT FOR EXTRA WORK- WPK STORE REFERESHMENT)		BW&R	38777,44
80741		ACTIBIS 172 CC(ELS BOUERS)			54464,36	ACTIBIS 172 CC(ELS BOUERS)	3. 123/2015(5% RETENSIE-NOSTRA ABLUSIE SIBAAI)		DGD	54464,36
80843		QWAKA CONSTRUCTION			134001,29	QWAKA CONSTRUCTION	3. 784/2016(PAYMENT 3(AANBOU ABLUSIE SIBAAI PLEIN))		MB, DGD	134001,29
80844	6947	MBC HERSTELWERKE OVERBERG AGRI			1230,00	MBC HERSTELWERKE	1. WAAK RAAMWERK MET GALY PLAT VIR TOENMAAK VAN GAT TE PARKSTR BIDORP		BPD	1230,00
80945	6942	HI Q BANDE			955,00	HI Q BANDE	1. BATTERYS(CS 13/161)		BR&S	955,00
80945	6951	A H MARAIS SEUNS			1070,00	A H MARAIS SEUNS	1. PALE BEH(SIBAAI OORD)		BPD	225,00
		STRUUSBAAT HARDEWARE			273,60					
81251	6951	BH BUILDERS HARDEWARE			330,26	BH BUILDERS HARDEWARE	1. HOSECLAMP, POWABOND, SEMENT(WPK OORD)		BPD	330,26
		BUILD IT			381,45					
81151	6959	VOLTEX			7697,29	VOLTEX	1. PVC SWA 50MM X 4C CABLE		BEAD	7687,29
		OKAVANGO ELECTRICAL			847,94					
		ELECTRACARE			9479,93					
72384	6954	HOLIDAY INN EXPRESS CAPE TOWN			1256,30	HOLIDAY INN EXPRESS CAPE TOWN	2. VERBLYF: BURGERMEESTER-OPENING OF PROVINCIAL PARLEMENT 16 FEBR 2017		MB	1256,30
		MANDELA RHODES PLACE			1360,00					
72384	6953	STASISAN			1360,00					
81252	6965	BH BUILDERS HARDEWARE			1853,86	BH BUILDERS HARDEWARE	1. MATERIAAL VIR HERSTELWERK BY VERKEER (TOETSSTASIE)		BBD	1853,86
		BUILD IT			2039,26					
79386	6937	PROTEA HOTEL KING GEORGE OUBAAT HOTEL			1200,00	PROTEA HOTEL KING GEORGE	2. VERBLYF: D. O'NEILL- MM FORUM 24 FEBR 2017, GEORGE		MB	1200,00
					2330,00					
77081	6987	BELL ROSELY GUESTHOUSE			3520,00	BELL ROSELY GUESTHOUSE	2. VERBLYF: W. VAN ZYL EN E. BADENHORST SAMRAS VERGADERING 14-16 FEBR 2017		BI	3520,00
		DOLPH BEACH HOTEL			7600,00					
		AFRICAN PRIDE			8900,00					
77082	6985	BIDVEST WALTONS			10976,83	BIDVEST WALTONS	3. 1143/2015(MANNIESMAN TALLY)		BI	10976,83
80950	6973	AJ'S BANDE			4113,12	AJ'S BANDE	3. 138/2015(CPUNCTURE REPAIRS)		BR&S	4113,12
80947	6970	WURTH SA			1765,53	WURTH SA	1. BOLTS,SPLIT PINS		BR&S	1765,53
		OVERBERG AGRI			1922,42					
80948	6971	OVERBERG AGRI			1243,26	OVERBERG AGRI	1. RACO TUBE CUTTER INSPECTION LAMP, CONCERTINA RIVET GUN		BR&S	1243,26
81254	6975	CAR BOAT TRUCK LAYMOWER + CHAINSAW			1742,00	LAYMOWER + CHAINSAW	1. OIL- 2 CYDE		BPD	761,85
		HERMANNUS LAYMOWER + CHAINSAW			761,85					
					838,03					
81253	6967	BH BUILDERS HARDEWARE			404,01	BH BUILDERS HARDEWARE	1. TOMEI RAIL WINDOW FANLIGHT HINGE FLUSH, LOCKSET, TUBING CHROME PLATED		BPD	404,01
		BUILD IT			444,42					
81258	6977	BH BUILDERS HARDEWARE			598,50	BH BUILDERS HARDEWARE	1. SNY BORD		BPD	598,50
		BUILD IT			628,75					
81257	6978	LOUWS LOODGIETERS			1733,16	LOUWS LOODGIETERS	3. 137/2015(HERSTEL GEÏSËR BY NAPIER KRIEKVELD)		BPD	1733,16
81257	6978	LOUWS LOODGIETERS			724,55	LOUWS LOODGIETERS	3. 137/2015(HERSTEL LEKASIE VAN PYPE BY GAL JOEN ABLUSIE)		BPD	724,55
81256	6979	LOUWS LOODGIETERS			1150,00	LOUWS LOODGIETERS	3. 137/2015(VERVANG PYPE BY GETIPOEL ABLUSIE AGULHAS)		BPD	1150,00
79824	6984	KAAP AGRI			9177,00	KAAP AGRI	1. POLE PINE, CCA(70)		BR&S	9177,00
		A H MARAIS SEUNS			12059,91					
		OVERBERG AGRI			11052,30					
79859	6968	MAXAL PROJECTS			1653,00	MAXAL PROJECTS	1. BUTTERFLY VALVE, AMRI, BOX-3, DN 65MM, TYPE 2		BR&S	1653,00
		G.W TRAUTMANN			1730,00					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCH REG 44 / VVW	LOCAL MARKET MEMBERS OF THE SERVICE OF THE STATE SCH REG 44	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
14/02/2017										
76376	6983	STRAND TOWER HOTEL			2990,00	STRAND TOWER HOTEL	2. VERBYLF: N. MHLATI, MUSEWE- TRAINING FOR MASTERING JOB ANALYSIS & EVALUATION & GRADES- SEAPONT CAPE TOWN, 22-23 FEBR 2017		DKD	2800,00
		TSOGO SUN			6123,00					
		WYNCHESTER MANSIONS HOTEL			7230,00					
76649	6976	MT WAXA/TAMTURA TAXI SERVICES			4200,00	MT WAXA/TAMTURA TAXI SERVICES	1. TRANSPORT: SALGA TRAINING FOR COUNCILLORS CALEDON 15 FEBR, 16 MRT, 18 MRT 2017		MB	4200,00
		GAMMA'S TRANSPORT			4700,00					
		JEBO COERERS			4789,00					
81204	6994	SUIDERNUUS			1231,20	SUIDERNUUS	2. ADVERTENSIEAANSOEK OM VERGUNNING ERF 40 NAPIER, AANSOEK OM VERGUNNING ERF 4070 BREDASDORP		BSS&S	1231,20
80624		BAR-TNIQUE GUEST HOUSE			750,00	BAR-TNIQUE GUEST HOUSE	2. VERBYLF: J. DANIELS- IMESA, MOSSSELBAAI 17 FEBR 2017		BSS&S	750,00
		BAY LODGE			950,00					
		AQUAMARINE			13293,84				BI	13293,84
71381	6993	BIDVEST WALTONS			13293,84	BIDVEST WALTONS	3. T142, 143/2015			
80200	6922	KRUGER & BIGNAUT			5314,50	KRUGER & BIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0754- ERF 2674 BREDASDORP WORD GEBRUIK VIR ONWETTIGE SKROOTWERF. MNR KRUGER & BIGNAUT IS VERKROUD MET PLAASLIKE KENNISGEWINGS EN HOF-INTERDIKTE	MB-1302/2017	BSS&S	5314,50
79398	6986	SOUTHERN SUN CAPE SUN WESTIN			5386,98	SOUTHERN SUN CAPE SUN	2. AFWYKING- REGULASIE 16(C)- 3 KWOTASIES IS AANGEVRA. HOLLOW ON SQUARE EN V&A WATERFRONT IS WEL GOEDKOPER MAAR VOL BESPREEK VERBYLF VIR D. ONEILL EN H. VAN BILJOEN- PWC PUBLIC SECTOR INDABA- 17 FEBR 2017	MB-1302/2017	MB	5386,98
		SOUTHERN SUN CAPE SUN			20000,00					
		WESTIN			6876,00					
		SOUTHERN SUN WATERFRONT			3130,00					
		V&A WATERFRONT			2600,00					
		HOLLOW ON THE SQUARE								
15/02/2017										
79998	6981	SSE EXELCOM			15099,30	SSE EXELCOM	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0662 DIE RIOLWALKE WIRD NIE KORREK DEUR DIE TELMETRIE AANGENU, NIE SSE EXELCOM SE STELSEL WORD REEDS DEUR T&M GEBRUIK EN IS OOK DIE INSTALLEERERS + ONDERHOUEERS VAN DIE STELSEL	MB-1302/2017	BW&R	15099,30
81261	7001	VIKING			1789,80	VIKING	1. ECO BLUE + GARLON		BPD	1789,80
		LEXIS NEXIS			2059,27					
81260	7002	ELLISRAS GLAS & ALUMINIUM OVERBERG ALUMINIUM			1400,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG RUIJE BY CHALET 17 & 18 TE WHK OORD		BPD	1400,00
		OVERBERG ALUMINIUM			1950,00					
81263	7003	LOUWS LOODGIETERS			999,12	LOUWS LOODGIETERS	3. T372015 VERVANG VACUUMBREKER VAN GEYSER BY MAN'S ABLUSIE TE SUIKERBOSSIE		BPD	999,12
81262	7004	LOUWS LOODGIETERS			747,92	LOUWS LOODGIETERS	3. T372015 VERVANG VACUUMBREKER VAN GEYSER BY CHALET 10, AGULHAS OORD.		BPD	747,92
81259	6990	STRUISBAAI HARDEWARE A H MARAS SEJUNIS			955,00	STRUISBAAI HARDEWARE	1. SIBAAI OORD MATERIAAL VIR HERSTELWERK		BPD	955,00
80846	7000	BH BUILDERS HARDEWARE BUILD IT			960,04	BH BUILDERS HARDEWARE	1. GELOUE- MATERIAAL VIR HERSTELWERK		BPD	1513,24
					1513,24					
					1575,50					
78650	7009	DE BERGE GASTEHOUS SANDVELD DORPSHUYLS			500,00	DE BERGE GASTEHOUS	2. VERBYLF: RAADSLED NIEUWOUDT- SPEAKERSFORUM 18-17 MRT 2017		MB	500,00
81356	7005	MIDAS DIESEL ELECTRIC			865,00	MIDAS	1. TORQUE WRENCH		BR&S	865,00
					3216,79					
81355	6996	MIDAS CAR BOAT TRUCK			800,01	MIDAS	1. FERODA-DISC PAUS, SPARK PLUGS (CS 13753 EN CS13761)		BR&S	900,01
					1250,00					
81352	6992	METTSY MOTORS			17620	METTSY MOTORS	1. SPARK PLUGS (CS 13753)		BR&S	17620



REQUISITION NR.	REQUESTER NAME OF SUPPLIER	IN-SERVICE OF THE STATE SCM REG-44, Y/N	CLIQUE/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
81354	6995 MIDAS CAR BOAT TRUCK			1053,00 1459,42	MIDAS	1. LH OUTER CV JOINT, MULTI V-BELT, DISIDED TAPE, SPARK PLUGS, TRUCK MIRROR(CS 4397)		BW&R	1053,00
80335	SRK CONSULTING			54369,05	SRK CONSULTING	1. 1392018(PAYMENT 1 FOR GRONDWATER INVESTIGATION NAPIER + SUIDERSTRAND) 2. VERBYLF B. HAYWARD-3RD STEERING COMMITTEE CAM SDF, SALGA		MB	54369,05
81206	7016 ROAD LODGE N1 CITY HOLLOW ON THE SQUARE			655,00 1100,00	ROAD LODGE N1 CITY			DKD	655,00
79389	7010 CHURCH STREET LODGE PROTEA HOTEL CUMBERLAND GOLDEN VALLEY			2480,00 4800,00	CHURCH STREET LODGE			MB	2480,00
81284	7015 BH BUILDERS HARDWARE BUILD IT			3852,00 1434,76	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK GEBOUW		BPD	1434,76
81265	7017 LAMMOWER + CHAINSAW SWELLENDAM GRASSNYSERS + KETTINGSAE			1576,22 277,56	LAMMOWER + CHAINSAW	1. BOL.TS, BLADES, NUT NYLON FILE		BPD	277,56
81266	7018 STRUISBAAI HARDWARE A.H. MARAIS SEUNS			291,44 1550,00 1627,50	STRUISBAAI HARDWARE	1. SIBAAL OORD, MATERIAAL VIR HERSTELWERK		BPD	1550,00
79645	6959 HOP IN FAMILY MARKET			216,00	HOP IN FAMILY MARKET	2. KOERANTE(WELVERDIEND BIB-FEBR 2017)		MB	216,00
79644	6957 SPAR			456,00	SPAR	2. KOERANTE(BIDORP BIB-FEBR 2017)		BIB	456,00
79643	6945 KAAP AGRI OVERBERG AGRI			882,50 887,24	KAAP AGRI	1. PURIFIER MINERAL POT CERAMIC ELEMENT		BIB	882,50
80949	6872 MBC HERSTELWERKE OVERBERG AGRI			1485,00 1700,00	MBC HERSTELWERKE	1. REPAIR SLIDING DOORS AT SIBAAL STORES		BS&S	1485,00
80965	7007 BUILD IT			860,40 972,94	BUILD IT	1. HAMMER CLAW FIGLASS, HAMMER CLUB		BS&S	860,40
80966	7008 LUCOR CONSTRUCTION			7649,00	LUCOR CONSTRUCTION	3. T122,12320,15(BK 1 KERBS, C1 CHANNELS)		BS&S	7649,00
81357	7006 TRI-TORQ FEROBRAKE AFINTAPART			1557,51 2494,73	TRI-TORQ FEROBRAKE	1. BRAKE LININGS HDUTY EN MACHINE BRAKE DRUMS(CS 10797)		BEMD	1557,51
81353	6993 AFINTAPART ROLA TOYOTA			922,15 1469,00	AFINTAPART	1. ACC, CABLE, FRONT HUB OIL SEALS, REAR HUB OIL SEALS, SIDE SHAFT, OIL SEALS(CS 10797)		BEMD	922,15
80868	7022 BH BUILDERS HARDWARE KAAP AGRI			1079,58 1083,00	BH BUILDERS HARDWARE	1. BUCKET BUILDERS BLACK PVC ROUND, BUCKET BUILDERS BLACK PVC TRIANGLE		BS&S	1079,58
80967	7021 BUILD IT			979,20	BUILD IT	1. CHISEL COLD, BOLSTER BRICK		BS&S	979,20
80849	7025 LAMMOWER & CHAINSAW RIVERDAL GRASSNYSERS			1120,00 267,57 285,00	LAMMOWER & CHAINSAW	1. LEG PROTECTORS		BPD	267,57
80847	7024 A. H. MARAIS SEUNS TILE WORLD			8961,61 9331,00 9218,55	A. H. MARAIS SEUNS	1. FLASH BROWN TILE SPACERS, TILE EDGE GROUT, TILE ADH		BPD	8961,61
81404	7027 G.C. GERTZE JEBO AFRICA			1400,00 1600,00	G.C. GERTZE	1. VERSKAFING VAN KLANK TERUGVOERINGS VERGADERING- WYK1 21/02/2017 EN WYK3 10/02/2017		MB	1400,00
81405	7028 E.E. SPANDELL R PEDRO			385,00 400,00	E.E. SPANDELL	1. VERVERSINGS VIR WYKSKOMITEE VERGADERING WYK 1- NAPIER 16 FEBR 2017		MB	385,00
81403	7014 THE PRO SHOP			18957,53	THE PRO SHOP	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V) AANKOPE VIR MAYORAL GOLF DAY- 3 MRT 2017 (PRYSE)		MB	18957,53
80849	7029 HERMANUS LAMMOWER + CHAINSAW			371,52 412,81	LAMMOWER & CHAINSAW	1. LUMMO TWIST		BPD	371,52
79997	7034 LITHOTECH SALES PE			8413,20	LITHOTECH SALES PE	3. T1492015(REQUISITION BOOKS)		BSCM	8413,20

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44	MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80623	6874	OVERBERG AGRI BUILD IT			375,56 421,34	OVERBERG AGRI	1. NAPIER INFORMAL AREAS- MATERIAAL VIR HERSTELWERK		BWR	375,56
1/02/2017										
81351	6889	AJ'S BANDE			1961,28	AJ'S BANDE	3. 13R2015(NEW TYRES, CS1300R)		BBD	1961,28
81359	7031	MEISY MOTORS S P MOTOR ENGINEERS			1995,00 2793,00	MEISY MOTORS	1. RECON CYLINDERHEAD (CS 4580)		BW&R	1995,00
81380	7039	TRANSITECH MBC HERSTELWERK			24796,35 27850,00 30666,00	TRANSITECH	1. REPAIR EXCESSIVE WEAR ON THE BLADE AND SHOE OF COMPACTOR PART OF TRUCK(CS 700)		BR&S	24796,35
80850	7044	GANSBAAI AIRCON + REFRIGERATION			1967,23 2255,50	GANSBAAI AIRCON + REFRIGERATION	1. HERSTEL LUGVERSORGER NAPIER KANTOOR		BPD	1967,23
81289	7046	SPRINGBOK VERKOELING BH BUILDERS HARDEWARE			1397,82 1537,60	BH BUILDERS HARDEWARE	1. GEBOUE- MATERIAAL VIR HERSTELWERK		BPD	1397,82
81270	7045	STRUISBAAI HARDEWARE A H MARAIS SEUNS			270,00 283,50	STRUISBAAI HARDEWARE	1. HEADPART LIGHT DUTY		BPD	270,00
81268	7043	BH BUILDERS HARDEWARE BUILD IT			1855,92 2041,31	BH BUILDERS HARDEWARE	1. DOOR SOLID FLB 813 X 2032		BPD	1855,92
48003		BAY VIEW HOTEL			850,00	BAY VIEW HOTEL	2. VERBLYF: 23 FEBR 2017 BCO MEETING			850,00
81359	7050	CORNERWAY HOUSE OVERBERG AGRI			895,00 362,08 495,00	OVERBERG AGRI	PLETTENBERGSBAAI VIR F. DU TOIT		BBC	362,08
76376	7049	JRC MAINTENANCE			1050,00	JRC MAINTENANCE	1. VERVERSINGS- LABOUR RELATIONS WORKSHOP- 20 FEBR 2017		BHR	1050,00
81401	7012	CHECKERS			12519,48	CHECKERS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- AANKOPE VIR MAYORAL GOLF DAY- 3 MRT 2017(PRYSE)	MB-03/02/2017	MB	12519,48
80566	7048	MIKE'S SPORTS L E S ENGRAVERS			2389,95 14300,00 2030,57	MIKE'S SPORTS	1. MEDALS-BRONZE GOLD SILVER, TROPHY DIGITAL VINYL PLATE CAM LOGO, TROPHY SILVER CUP+ DELIVERY CHARGES		BMO	2389,95
79320	7042	M. REINDERS KAROO LODGE			820,00 2060,00	M REINDERS	1. VERBLYF: L. VALENTINE- PROVINCIAL IDP MANAGERS FORUM		BSD	820,00
81382	7052	WURTH SA CAR BOAT TRUCK			1898,76 2406,79	WURTH SA	1. ROST OFF PILUSS, 300ML(CS 1577) PLASTIC CARE(CS 7670), BRAKE CLEANER(CS 7088)		BR&S	1898,76
81207	7054	ARINA WILSON AYANDA MBANGA			272,30 350,00	ARINA WILSON	1. VERTAAL VAN AFR NA ENG KENNISGEWING VAN BESKIKBAARHEID VIR KOMMENTAAR, QUO FASE VAN DIE KAAP AGULHAS RUIMTELIKE ONTWIKKELINGSRAAMWERK(KAM ROR)		DKD	272,30
80971	7058	LUCOR CONSTRUCTION BUILD IT(S/RAAF)			2054,18 7975,00 8759,76	LUCOR CONSTRUCTION	3. T125/2015(TRANSITIONAL 1M)		BS&S	2054,18
77586	7057	SUDERNIUS			2195,64	SUDERNIUS	2. ADVERTENSIE: TENDERS- AANBOUING VAN KLEEDKAMERS, SEDAM VOERTUIG, VERVANG MARLEY TEELS		BSCM	2195,64
81451	7053	BH BUILDERS HARDEWARE			136,00	BH BUILDERS HARDEWARE	1. PAINT RAPEK METAL PRIMER BLACK		BPD	136,00
81501	7050	BIDVEST WALTONS			592,36	BIDVEST WALTONS	3. T143/2015		MB	592,36

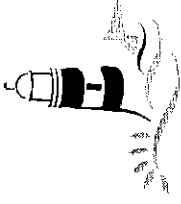
REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44	MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81273	7060	STRUUSBAAL CALTEX			1800,00	STRUUSBAAL CALTEX	1. 48KG GAS(2)		BPD	1900,00
81272	7055	OVERBERG AGRI			1921,33	OVERBERG AGRI	1. HELMET COMPLETE, LEG PROTECTORS		BPD	713,07
81271	7056	LAWNMOWER & CHAINSAW			784,38	LAWNMOWER & CHAINSAW	1. ARBEID- FIT NEW BLADES		BPD	140,00
81365	7065	AAAD TRUCK + BUS			1955,73	AAAD TRUCK + BUS	1. GEARSHIFT CABLE(S) 1977		BR&S	1955,73
81366	7072	AJ'S BANDE			2455,59	AJ'S BANDE	3. T1M2015(BANDE CS 10671)		BR&S	10126,62
81363	7063	TRI-TORO FEROBRAKE			2314,63	TRI-TORO FEROBRAKE	1. CLUTCHKIT NISSAN UDS&CS 3160		BR&S	2314,63
		AAAD TRUCK +BUS			2821,50	AAAD TRUCK +BUS				
		OVERBERG AGRI			6096,09	OVERBERG AGRI				
81504	7076	GARDEN COURT MOSSEL BAY			1203,48	GARDEN COURT MOSSEL BAY	2. VERBLYF: RAADSLID-Z. TONIS-SALGA PARTENERING FOR SOCIO ECONOMIC DEVELOPMENT- 23/02/2017		MB	1203,48
81503	7071	PROTEA HOTEL MARRIOTT			1212,00	PROTEA HOTEL MARRIOTT				
		BIDVEST WALTONS			1026,11	BIDVEST WALTONS	3. T142/2015			
77597	7062	RAYA HOTELS(THE CAPETONIAN)			3600,00	RAYA HOTELS(THE CAPETONIAN)	2. VERBLYF: R SEFOOR- SMART PROCUREMENT SUMMIT 6-8 MRT 2017		MB	1026,11
		CAPE TOWN LODGE HOTEL			5160,00	CAPE TOWN LODGE HOTEL			BSCM	3600,00
		THE BEST WESTERN CAPE SUITES HOTEL			4470,00	THE BEST WESTERN CAPE SUITES HOTEL				
81275	7066	OVERBERG AGRI			311,22	OVERBERG AGRI	1. LOCK PAD		BPD	311,22
		BUILD IT			357,90	BUILD IT				
74694	7073	SUIDERNIJUS			836,19	SUIDERNIJUS	2. ADVERTENSIE: STATUS QUO FASE VAN DIE KAM ROK		DKD	836,19
81276	7069	BH BUILDERS HARDWARE			1600,11	BH BUILDERS HARDWARE	GEBOUE-MATERIAAL VIR HERSTELWERK		DKD	1600,11
81432	7077	KAAP AGRI			1760,75	KAAP AGRI			BPD	
		OVERBERG MARINE			507,45	OVERBERG MARINE	1. WADER NOT		BPD	507,45
81152	7074	SUPREME ELECTRICAL			560,00	SUPREME ELECTRICAL	1. ANMETERS,DELTA TIMERS,THREE PHASE MONITOR,TIMER DELAY ON ZC/O		BEMD	4574,43
		OKAVANGO ELEC			4574,43	OKAVANGO ELEC				
81278	7078	ELECTRACARE			569,63	ELECTRACARE				
		BH BUILDERS HARDWARE			6967,84	BH BUILDERS HARDWARE	1. REFUSE BIN & LID		BPD	1949,97
81502	7070	THE STELLENBOSCH HOTEL			1949,97	THE STELLENBOSCH HOTEL	2. VERBLYF: D. O'NEILL EN P. SMART- PCF 28 FEBR 2017- SPIER		MB	3060,00
		PROTEA HOTEL STELLENBOSCH			3060,00	PROTEA HOTEL STELLENBOSCH				
		OUDEWERT HOTEL			4107,20	OUDEWERT HOTEL				
22/02/2017		DFA SOLUTIONS			6882,00	DFA SOLUTIONS	1. LAPTOP(STEVE), SCREEN(GURSWIN)		IT	16208,32
76398	7061	DLK GROUP			16288,32	DLK GROUP				
		PREMIUM COMPUTERS			15924,34	PREMIUM COMPUTERS				
80972	7080	DK CARRIERS			17025,00	DK CARRIERS	3. T208/2015(RY VAN SILUURY, AGULHAS S/RAAI)		BS&S	28159,00
77598	7085	HUMAN COMMUNICATIONS			28159,00	HUMAN COMMUNICATIONS	2. ADVERTENSIES: SCH 192016/17- PROVISION OF SMART METERING SYSTEM		BEMD	10637,26
80625		CAPE AGULHAS CIVILS			10637,26	CAPE AGULHAS CIVILS	3. T100/2016(BETALING 2 VAN CONSTRUCTION ROADS B/DORP + WHKH)		MB,BS&S	214603,92
80626		CAPE AGULHAS CIVILS			214603,92	CAPE AGULHAS CIVILS	3. T100/2016(BETALING 3 VAN CONSTRUCTION ROADS B/DORP + WHKH)		MB,BS&S	721228,38
76382	7097	JRC MAINTENANCE			721228,38	JRC MAINTENANCE	1. VERVENSINGS- TASK MEETING 23-24 FEBR 2017		DKD	1050,00
		SILVER SOLUTION			1050,00	SILVER SOLUTION				
77595	7086	OVERBERG GAZETTE			3000,00	OVERBERG GAZETTE	2. ADVERTENSIE: TENDERS VIR VOERTUIG ROU VAN CLOAKROOMS, REPLACE MARLEY TILES		BSCM	2070,00
77206	7090	OVERBERG GAZETTE			2070,00	OVERBERG GAZETTE				
77206	7090	OVERBERG GAZETTE			2070,00	OVERBERG GAZETTE				
80465	7061	KODAK BREDASDORP			2928,90	KODAK BREDASDORP	1. CAMERANIKON(V) WITH SANDISK SD CARD		BBID	2628,90
		PREMIUM COMPUTERS			5749,00	PREMIUM COMPUTERS				
		OFFICE TECH			3397,00	OFFICE TECH				
81372	7081	ROLA TOYOTA(BIDORP)			1336,90	ROLA TOYOTA(BIDORP)	1. WHEEL BEARING TAPER,RETAINER,OIL SEAL TUBE(INNERCS 4590)		BR&S	1336,90
		CAR BOKAT TRUCK			1520,00	CAR BOKAT TRUCK				
76393	7084	SUN BELL LODGE BELLVILLE			1900,00	SUN BELL LODGE BELLVILLE	2. VERBLYF: L. MAY EN N.NEWMAN- ODETDP TRAINING- BRACKENFELL 27 FEBR TOT 1MRT 2017		DKD	1900,00
		TOWN LODGE BELLVILLE			2090,00	TOWN LODGE BELLVILLE				

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 (VNI STATE SCM REG 46)	CLASSIFICATION MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46	QUOTES RECEIVED	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81369	7088	SILVER SOLUTIONS 435 CC			11686,15	3. T1462017 (ENGEN GREASE)		BR&S	11686,15
81370	7089	SILVER SOLUTIONS 435 CC			8000,82	3. T146,149/2015 (GREASE + TORQUE FLUID)		BR&S	8000,82
79935	7082	KAAP AGR			1442,60	1. VEILIGHEIDS SIGGENE		BR&S	1442,60
		MIDAS			2475,00				
81373	7093	OVERBERG AGRI			1674,30	1. REPAIR HYDRAULIC HOSE		BR&S	1674,30
		MBC HERSTELWERKE			1800,00				
81208	7095	OVERBERG GAZETTE			790,00	2. ADVERTENSIE: NOTICE OF AVAILABILITY FOR COMMENTS - STATUS QUD PHASE OF THE CAPE AGULHAS SPATIAL DEVELOPMENT FRAMEWORK (CAM SDF)		D&K	790,00
80627	7099	OVERBERG AGRI			809,23	1. CISTERN FLUSH KIT (NAPIER INFORMAL AREA)		BW&R	809,23
71392	7098	BUILDIT			843,03	3. T142/2015		BI	1840,92
		BIDVEST WALTONS			1840,92	1. HERSTELWERK AAN BESTAANDE VENSTERS + DEWERING (SIBAAL STOOER)		BS&S	6981,00
80973	7100	ELLISRAS GLAS & ALUMINIUM			6981,00	3. T86/2015 (HUIR DIGGERLOADER)		BS&S	41987,60
		OVERBERG ALUMINIUM			7397,00	1. GARDEN TAP		W&DE (BPD)	519,84
80974	7102	OCEANS GLAS & ALUMINIUM			7760,00	1. UNITWIST (FEMALE ELBOW)		W&DE (BPD)	223,20
		OJ PLANT HIRE			41997,60	3. T37/2015 (WHK OORD-HERSTEL URINALE)		W&DE (BPD)	209,63
81281	7103	BH BUILDERS HARDEWARE			519,84	3. T37/2015 (PARKSTR SPORTGRONDE-HERSTEL URINALE)		W&DE (BPD)	1011,23
		OVERBERG AGRI			605,83	3. T37/2015 (PARKSTR SPORTGRONDE-HERSTEL URINALE)		W&DE (BPD)	1095,17
81279	7101	BUILDIT			223,20	3. T142/2015		W&DE (BPD)	1692,34
81283	7104	BH BUILDERS HARDEWARE			285,45	1. DELL 18GB DDR4		IT	3765,12
81292	7105	LOUW'S LOODGIETERS			235,69	2. KOERANTE (ELIM-BIB-FEBR 2017)		BI&B	276,00
81280	7106	LOUW'S LOODGIETERS			1005,17	3. T36/2015 (NEW TYRES (G 2352))		BW&R	13922,22
81284	7107	BIDVEST WALTONS			1692,34	1. WHK BEGRAAPPLAAS-MATERIAAL VIR HERSTEL WERK		W&DE (BPD)	557,19
75699	7102	DLK GROUP			3765,12	1. UITSNY VAN SHORT COLLERS		BW&R	1644,95
79546	6998	ROYAL KAFFEE			5047,92	1. VERVANG RUIT BY BIDORP SPORTKOMPLEKS		W&DE (BPD)	150,00
79647	6998	BEACH SHOP			276,00	1. SIBAAL OORDE- MATERIAAL VIR HERSTEL WERK		W&DE (BPD)	1465,00
81361	7051	AJ'S BANDE			13022,22	1. GEROUJ-MATERIAAL VIR HERSTELWERK		W&DE (BPD)	827,99
81295	7114	BH BUILDERS HARDEWARE			557,19	1. SNT BUS VIR GRASSNYER		W&DE (BPD)	1685,42
81104	7098	OVERBERG AGRI			605,19	3. T123/2015 EN T122 (WHK RDP ROADS)		BS&S	15298,80
		MBC HERSTELWERKE			1844,00	1. RE-GAS YSKAS VAN CHALET 22 SIBAAL		W&DE (BPD)	6716,00
81290	7120	ELLISRAS GLAS & ALUMINIUM			2160,00	1. RE-GAS YSKAS VAN CHALET 15 SIBAAL		W&DE (BPD)	939,00
81291	7119	STRUISBAAL HARDEWRE			150,00	1. WAP VACUUM BAGS		W&DE (BPD)	938,00
		A H MATRAS SEUNS			1465,00	3. T37/2015 (VERVANG ELEMENT VAN GEYSER BY CHALET 1-AGULHAS OORD)		W&DE (BPD)	460,00
26/02/2017	81301	BH BUILDERS HARDEWARE			1611,50	3. T37/2015 (INSTALLEER & RE-SET TELEVISIE VAN CHALET 9 WAK)		W&DE (BPD)	978,00
81302	7127	OVERBERG AGRI			827,99	3. T37/2015 (HERSTEL GEYSER BY MANS ABLUSIE-SUKKERBOSSIE)		W&DE (BPD)	935,00
80975	7137	LAMMOWER & CHAINSAW			1685,42	3. T37/2015 (VERVANG LIGTE BY CHALET 3& 5-SUKKERBOSSIE)		W&DE (BPD)	360,00
81300	7137	LUCOR CONSTRUCTION			1804,52	3. T37/2015 (HERSTEL WARMWATER SILINDER BY MANS ABLUSIE SUKKERBOSSIE)		W&DE (BPD)	740,00
81299	7129	SIMONS ELECTRICAL			15298,80	1. SEMENT (20) WHK + NAPIER		BS&S	500,00
81298	7130	SIMONS ELECTRICAL			908,00			W&DE (BPD)	500,00
		SUIDPUNT GAS			1005,50			BS&S	10440,59
81297	7130	SIMONS ELECTRICAL			939,00			W&DE (BPD)	
		SUIDPUNT GAS			1005,50			BS&S	
81297	7131	SIMONS ELECTRICAL			480,00			W&DE (BPD)	
		OVERBERG APPLIANCE			560,00			BS&S	
81292	7136	SIMONS ELECTRICAL			978,00			W&DE (BPD)	
81296	7132	SIMONS ELECTRICAL			935,00			W&DE (BPD)	
81295	7133	SIMONS ELECTRICAL			360,00			W&DE (BPD)	
81294	7134	SIMONS ELECTRICAL			740,00			W&DE (BPD)	
81293	7135	SIMONS ELECTRICAL			500,00			W&DE (BPD)	
80976	7138	KAAP AGR			10440,59			BS&S	

REQUESTION NR	REQUESTION NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 (Y/N)	MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80628	7125	KAAP AGRI			10940,36	1474,50	1. MATERIAAL VIR TOILET HERSTELWERK- ZWELITSHA INFORMAL AREA		BV&R	1474,50
8120		MALANS GASTEHUIS BK BARUCH BB			850,00	850,00	VERBYLF. B. HAYWARD- COASTAL MANAGEMENT LUINE TRAINING-9 MRT 2017		BSSB	850,00
81304	7140	ELLISRAS GLAS & ALUMINIUM OVERBERG ALUMINIUM			875,00	875,00	1. VERVANG RUIE BY WIK ABLUSIE GERIEWE		BPD	875,00
72387	7141	ANTOINETTE EVENTS JRC MAINTENANCE			2130,00	2130,00	1. VERSKAF WORSROLLETJES EN SAP- BURGERMEESTER SKOONMAAK OPERASIE- NAPIER 27/02/2017		MB	2130,00
81306	7142	JEBE COURIERS			1734,00	1734,00	1. KOERIERDIENSTE- BIDOORP-PAARL)		BPD	1734,00
81307	7144	VIKING			1789,80	1789,80	1. ECO BLUE GARLON		BPD	1789,80
81601	7160	SUPREME ELECT			6119,52	6119,52	3. T72,75/2015(VOORRAAD AANVULLING)		BSCM	6119,52
70989	7147	LAMB'S CHEMICALS			7158,06	7158,06	3. T163/2015(VOORRAAD AANVULLING-ITEM 21)		BSCM	7158,06
60300	7148	CAPRICHEM			517,60	517,60	3. T166/2015(VOORRAAD AANVULLING)		BSCM	517,60
81371	7080	OVERBERG AGRI			10199,41	10199,41	1. REPAIR EXCESSIVE WEAR TO THREE POINT BY REPLACING TOP LINKS ADJUSTABLE LINKS,ROLL PINS ECT ONTO TRACTORICS T7546)		BPD	10199,41
81374	7122	KAAP AGRI			1462,30	1462,30	1. STEEL ROUND BAR 10MM		BR&S	236,37
81364	7064	AAO TRUCK + BUS			1999,94	1999,94	1. FULL SERVICE KIT ON NISSAN UD 40CS 10208)		BPD	1999,94
80565	7149	SPAR			300,94	300,94	1. KOFFIE MELK, TEE, SUJKER		BMO	300,94
81455	7155	OVERBERG AGRI			1156,13	1156,13	1. HEK R2 GALV, PAAL DEN OCA		BPD	1156,13
81454	7153	BLAIZEPOINT TRADING(CU PLANT HIRE)			13619,47	13619,47	3. T86/2015(HUR DIGGER + 3TON ROLLER)		BPD	13619,47
81210	7151	BIDVEST WALTONS			2105,98	2105,98	3. T142/2017		BSSB	2105,98
81506	7159	DENNEHOF GUEST HOUSE DE BERGKANT LODGE SWARTBERG HOTEL			2300,00	2300,00	2. VERBYLF. T. STONE-1 + 2 MRT 2017 /DP MANAGERS FORUM PRINS ALBERT		8SD	2300,00

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

**KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY**



KAAP AGULHAS MUNICIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPIALA WASBEKAPÉ 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 ) :**

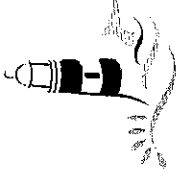
1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 28 FEBRUARY 2017 / BEDRAE UITBETAAL SOOS OP 28 FEBRUARIE 2017	VAT
1		<b>NONE</b>				
2						
16					R 0,00	
					<b>R 0,00</b>	

**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. MAMPAWA WASECAPE 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 28 FEBRUARY 2017 / BEDRAE UITBETAAL SOOS OP 28 FEBRUARIE 2017
1	KWOTASIES	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROER VAN AMPTENAAR D.FREDERICKS ( FINANSIES)	R 5 000,00
2	KWOTASIES	VERVERSINGS/ SPYSENIERING	EE SPANDEI	OUER VAN H.SPANDEI ( AMPTENAAR - LED)	R 9 373,00
3	KWOTASIES	SKOONMAAK VAN ERWE	AC RUDOLPH	OUER VAN AMPTENAAR 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
					<b>R 20 223,00</b>

## 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

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 28 FEBRUARY 2017 / BEDRAE UITBETAAL SOOS OP 28 FEBRUARIE 2017
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, CONSTRUCTION OF OU MEULE POMPSTASIE	CAPE AGULHAS CIVILS	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	R 2 469 139,99
1	KWOTASIES	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	IN EKSTEEN, OUER VAN BEIDE AANDEELHOUERS 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 140 371,75
					<b>R 2 820 936,99</b>

**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) FEBRUARIE 2017 / REPORT IN TERMS OF CIDB REGULATION 18(1) - FEBRUARY 2017



Tenders Advertised And Not Closed						
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Change Request Status
100036360	SCM20/2016/17	BUILDING OF CLOAKROOMS AT NELSON MANDELA HALL, BREDASDORP	Advertised	2017-02-17	2017-03-17	N/A
Tenders Closed and Not Awarded						
cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Change Request Status
100032755	SCM6/2016/17	The Replacement of Watermain in Vijloen Street, Bredasdorp	Advertised	2016/09/19	2016/10/14	N/A
100035862	SCM16/2016/17	THE UPGRADING OF MECHANICAL AND ELECTRICAL AERATION EQUIPMENT AT BREDASDORP WASTE WATER TREATMENT WORKS (WWTW)	Advertised	2017-01-30	2017-02-24	N/A
100035864	SCM17/2016/17	THE WATER BOREHOLE DRILLING & TESTING AT NAPIER & SUIDERSTRAND	Advertised	2017-01-30	2017-02-24	N/A

**ACTIVE CONTRACTS**

Cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	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 Suidstrand	Awarded		2013-02-20 00:00	
100070167	SCM9/2016/17	EXTENSION OF LIBRARY	THE EXTENSION OF THE BREDASDORP LIBRARY	Awarded		2016-12-02 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	

**CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED**

Cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	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

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



## **10. Registrations on Supplier database**

**REGISTRATION ON SUPPLIER DATABASE**

<b>MONTHLY REGISTRATIONS</b>	
JULY 2016	4
AUGUST 2016	6
SEPTEMBER 2016	10
OCTOBER 2016	4
NOVEMBER 2016	18
DECEMBER 2016	3
JANUARY 2017	6
FEBRUARY 2017	10
TOTAL SUPPLIERS	968
VALID REGISTRATION	400
TAX CLEARANCES EXPIRED	568
<b>CENTRAL SUPPLIER DATABASE REGISTRATIONS</b>	<b>459</b>

**REGISTRATIONS PER AREA**

BREDASDORP	233
STRUISBAAI	35
NAPIER	20
WAENHUISKRANS	6
ELIM	7
OUTSIDE CAM	667



