

MEMORANDUM

AAN: **MUNISIPALE BESTUURDER
DIREKTEUR FINANSIES**

VAN: **BESTUURDER SCM**

INSAKE: **SCM MAANDVERSLAG**

Verw.: **5/27**

DATUM: **31 Julie 2015**

MAANDVERSLAG: VOORSIENINGSKANAALBESTUUR VERSLAG VIR DIE MAAND GEËINDIG 31 JULIE 2015

DOEL VAN DIE VERSLAG

Om kennis te gee van:

1. Toekennings gemaak aan verskaffers van dienste en goedere ingevolge die Voorsieningskanaalbestuur Regulasies- en Beleid en
2. Tersaaklike verslae ingevolge die Voorsieningskanaalbestuur- Regulasies en Beleid.

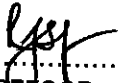
AGTERGROND

Die Wet op Plaaslike Regering : Munisipale Finansiële Bestuur, 2003 , Hoofstuk 11, die Munisipale Voorsieningskanaalbestuur Regulasies, soos afgekondig in die Staatskoerant op 30 Mei 2005 en die Raad se Voorsieningskanaal Bestuursbeleid soos aanvaar op 26 Junie 2014, bepaal dat verskeie verslae aan die Raad, Rekenpligtige beamppte en die Hoof Finansiële beamppte voorgelê moet word. Ten einde 'n deursigtige beeld aan alle prosesse in die Voorsieningskanaalbestuursafdeling te skep, word 'n volledige verslag aan die Raad voorgelê.

BESTUURSAANBEVELING

Die ondergenoemde verslae word voorgelê vir kennisname/goedkeuring:

1. Kleinkas Aankope (Regulasies 15(d)) : Kennisname
2. Finale toekennings gemaak bo R 30 000 (Regulasies 5(4)): Kennisname
3. Verslag : Nasionale Tesourie : Kontrakte bo R100 000 : Kennisname
4. Toekennings in terme van (Regulasies 16(c). 17(c): Kennisname
5. Afwyking : Voorsieningskanaal Bestuursbeleid (Regulasies 36)
 - a. Onder R 30 000
 - b. bo R 30 000 &
 - c. bo R200 000 (Regulasies 36): Kennisname
6. Finale toekennings gemaak (Alle toekennings) (Regulasies 5(3), 5(4)(a)&(b)): Kennisname
7. Artikel 44 & 45 toekennings : Kennisname
8. Aantal Registrasies van Verskaffers op Databasis : Kennisname



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RJ SEFOOR

BESTUURDER: SCM

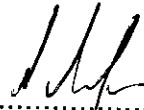
Datum: 25-8-2018



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DGI O'NEILL

MUNISIPALE BESTUURDER

Datum: 29/08/15



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PJ VAN BILJON

DIREKTEUR: FINANSIËLE DIENSTE

Datum: 27/08/2018

**Kleinkas Aankope
Verslag 01**

PETTY CASH PURCHASES : JULY 2015 : SCM Reg 15 (d)

| <u>Department</u> | <u>Amount : Spend</u> | |
|---|------------------------------|-----------------|
| 12010 : Coucil & Executive Administration | R | 200,00 |
| 12515 : Municipal Manager | R | 54,04 |
| 12517 : Strategic Planning & IDP | R | 92,11 |
| 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 | 265,00 |
| 13540 : Corporate Services | R | - |
| 13541 : Information Systems | R | - |
| 13542 : Human Resources | R | 97,10 |
| 13543 : Client Services | R | - |
| 13544 : Administrative Support | R | - |
| 13545 : Town Planning / Building Control | R | 64,60 |
| 14050 : Community Services | R | - |
| 14051 : Social Development | R | - |
| 14052 : Protection Services | R | - |
| 14053 : Traffic & Law Enforcement | R | 131,05 |
| 14054 : Traffic Licencing & Vehicle Testing Station | R | - |
| 14055 : Environmental Services | R | - |
| 14056 : Housing & Informal Settlements | R | - |
| 14057 : Public Services | R | - |
| 14058 : Building & Commonage | R | 97,45 |
| 14059 : Parks & Sport Facilities | R | - |
| 14060 : Beaches & Holiday Resorts | R | 120,00 |
| 14061 : Cemetry | R | - |
| 14062 : Library | R | 18,10 |
| 14570 : Infrastructure Services | R | - |
| 14571 : Workshop | R | - |
| 14572 : Water | R | 249,04 |
| 14574 : Sewerage | R | 119,20 |
| 14576 : Refuse removal | R | 167,01 |
| 14578 : Streets & Stormwater | R | - |
| 15080 : Electricity Services | R | 203,05 |
| <u>TOTAL PETTY CASH FOR THE MONTH :</u> | R | 1 877,75 |
| 310550051 | R | 128,95 |
| | R | 2 006,70 |

BREDASDORP
BOEKJAAR 2015 2016

| NR | BESKRYWING | 310520051 | 1 40 58 I 0800 00 00 | 1 45 74 I 1040 00 00 | 1 40 50 I 0800 00 00 | 1 25 15 I 2940 00 00 | 1 40 62 I 2940 00 00 | 1 50 80 I 0900 00 00 | 1 35 45 I 3300 00 00 | 1 40 53 I 0950 00 00 | 1 45 72 I 0950 00 00 | 1 30 34 I 2900 00 00 | 1 40 56 I 0840 00 00 | 1 30 34 I 2900 00 00 | 1 45 72 I 0950 00 00 | 1 45 72 I 0950 00 00 | 800483613 | 800483613 | 800483613 | 800483613 |
|----|----------------------|-----------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------|-----------|-----------|-----------|
| 1 | OVERBERG AGRI | 37,00 | 4,55 | | | | | | | | | | | | | | | | | |
| 2 | BUILDIT | 22,50 | 2,81 | 20,09 | | | | | | | | | | | | | | | | |
| 3 | KOBI | 20,00 | | | 20,00 | | | | | | | | | | | | | | | |
| 4 | OVERBERG SLOPMAKER | 25,00 | 25,00 | | | | | | | | | | | | | | | | | |
| 5 | KOBI | 100,00 | | | 100,00 | | | | | | | | | | | | | | | |
| 6 | WALTONS | 61,60 | 7,56 | | | 54,04 | | | | | | | | | | | | | | |
| 7 | PLAASMARK | 18,10 | | | | | 18,10 | | | | | | | | | | | | | |
| 8 | OVERBERG ASBI | 18,10 | | | | | | 24,29 | | | | | | | | | | | | |
| 9 | STREET PARKING | 27,10 | 3,41 | | | | | | | | | | | | | | | | | |
| 10 | CAR BOAT TRUCK | 64,60 | 6,74 | | | | | | 64,60 | | | | | | | | | | | |
| 11 | CAR BOAT TRUCK | 54,90 | 6,74 | | | | | | | 48,16 | | | | | | | | | | |
| 12 | DOMMIS ELECTRICAL | 35,00 | | | | | | 35,00 | | | | | | | | | | | | |
| 13 | BREDASDORP SQUARE | 150,00 | | | | | | | | | | | | 150,00 | | | | | | |
| 14 | KWIK DELITE | 40,00 | | | | | | | | | | | | | | | | | | |
| 15 | CAR BOAT TRUCK | 94,50 | 11,61 | | | | | | | | | | | | | | | | | |
| 16 | OVERBERG HYDRAULICS | 40,00 | | | | | | | | | | | | | | | | | | |
| 17 | BREDASDORP SUPERSPAR | 115,00 | | | | | | | | | | | | | | | | | | |
| 18 | INDIA TOYOTA | 100,00 | 12,28 | | | | | 40,00 | | | | | | | | | | | | |
| 19 | INDIA TOYOTA | 100,00 | 12,28 | | | | | | | | | | | | | | | | | |
| 20 | REINIKAS AANVULLING | 1 161,20 | 67,89 | | | 54,04 | | | | | | | | | | | | | | |
| 21 | TOTAAL | 858,80 | | 20,09 | 120,00 | 54,04 | 18,10 | 99,29 | 64,60 | 131,05 | 48,16 | 115,00 | 40,00 | 150,00 | 115,00 | 87,72 | 87,72 | 87,72 | 87,72 | 87,72 |
| 22 | TOTAAL | 2 000,00 | | | | | | | | | | | | | | | | | | |

Handwritten signature: C. Janssen

BREDASDORP
BOEKJAAR 2015 2016

801197513

| NR | BESKRYWING | TOTAAL | 310550051 | 1 45 74 1 0960 00 00 | 19.91 | 1 45 76 1 0990 00 00 | 167.01 | 1 50 80 1 0900 00 00 | 1 25 17 1 2940 00 00 | 1 45 72 1 1110 00 00 | 1 20 10 1 2640 00 00 | 1 35 42 1 2520 00 00 | 1 45 74 1 0630 03 00 |
|----|------------------------------|----------|-----------|----------------------|--------|----------------------|--------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 1 | MIDAS | 22.70 | 2.79 | | | | | | | | | | |
| 2 | OVERBERG AGRI | 190.40 | 23.39 | | 167.01 | | | | | | | | |
| 3 | BUILD IT | 24.80 | 3.05 | | | 21.75 | | | | | | | |
| 4 | OVERBERG AGRI | 93.50 | 11.49 | | | 82.01 | | | | | | | |
| 5 | PREMIUM COMPUTERS SWELLENDAM | 105.00 | 12.89 | | | | 92.11 | | | | | | |
| 6 | TILE WORLD | 29.00 | 3.56 | | | | | 25.44 | | | | | |
| 7 | ING KERK | 200.00 | | | | | | | | 200.00 | | | |
| 8 | PEP STORE | 30.90 | 3.80 | | | | | | | | | 27.10 | |
| 9 | MARJORIE OCTOBER | 70.00 | | | | | | | | | | 70.00 | |
| 10 | OVERBERG AGRI | 79.20 | | | | | | | | | | | 79.20 |
| | KLEINKAS AANVULLING | 845.50 | 60.97 | 19.91 | 167.01 | 103.76 | 92.11 | 25.44 | 200.00 | 97.10 | | | |
| | Saldo soos op 29.07.2015 | 1 154.50 | | | | | | | | | | | |
| 2 | TOTAAL | 2 000.00 | | | | | | | | | | | |

2015 salaris

2006.70

**Finale toekennings gemaak bo R 30 000 (Tenders)
Verslag 02**

KAAP AGULHAS MUNISIPALITEIT

VERSLAG IN TERME VAN SCM REGULASIE 5(4) JULIE 2015 / REPORT IN TERMS OF SCM REGULATION 5(4) - JULY 2015



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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|--------------|------------|-----------------------|---|--|-------------------------|-------------------------------|----------|----------------------|--------------------------|------------------------|
| 1 | SCM2/2015/16 | COMMUNITY | BUILDINGS & COMMONAGE | PLUMBING SERVICES ELECTRICAL SERVICES MAIN TENANCE & REPAIRS OF MUNICIPAL BUILDINGS FOR THE PERIOD ENDING 30 JUNE 2018 | LOUWS LODOGIETERS SIMONS ELECTRIC | 12/20 0/20 | TARIFFS TARIFFS | IN IN | T37/2015 T37/2015 | 2015-06-12 2015-06-12 | 4 0 |
| 2 | SCM3/2015/18 | TECHNICAL | FLEET SERVICES | SUPPLY & FITMENT OF TYRES FOR THE PERIOD ENDING 30 JUNE 2018 | IMVUSA TRADING 1411 CC T/A AJ TYRES | 20/20 | TARIFFS | IN | T38/2015 | 2015-06-12 | 1 |
| 3 | SCM2/2016/14 | ELECTRICAL | | ANNUAL ELECTRICAL MATERIALS FOR THE PERIOD ENDING 30 JUNE 2018 | | | | | | | |
| | | | | ITEM 1: CABLES | 1. ABERDARE CABLES PTY LTD 2. WCC CABLES PTY LTD | 9/10 10/10 | TARIFFS TARIFFS | | T43/2015 | 2015-07-07 | 2 1 |
| | | | | ITEM 2: 1. MINISUB 500 KVA 11000/416V CW VACUUM SF8 RING MAIN UNIT AND 3 X 200 AMP AND 3 X 160 AMP LT FEEDERS (L20B) 2. MINISUB 630 KVA 11000/415V CW VACUUM SF8 RING MAIN UNIT AND 3 X 200 AMP AND 3 X 160 AMP LT FEEDERS (L20B) | 1. POWERTECH TRANSFORMERS LTD 2. ELECTRO INDUCTIVE INDUSTRIES PTY LTD 3. WCC CABLES PTY LTD | 6/10 9/10 | TARIFFS TARIFFS | | T44/2015 | 2015-07-07 | 3 2 |
| | | | | ITEM 2: POLE TRANSFORMER 200 KVA 11000/420V CW LT PANEL 4X160 AMP FEEDERS | 1. ELECTRO INDUCTIVE INDUSTRIES PTY LTD 2. JOCASTRO PTY LTD 3. WCC CABLES PTY LTD | 9/10 9/10 10/10 | TARIFFS TARIFFS TARIFFS | | T45/2015 | 2015-07-07 | 2 3 1 |
| | | | | ITEM 2: PRECAST CONCRETE BASE FOR MINISUBS | BOSKLOOF LANDGOED BK | | TARIFFS | | T45/2015 | 2015-07-07 | 0 |
| | | | | ITEM 3: KIOSKS | 1. WCC CABLES PTY LTD 2. SYMPHANI ELECTRICAL & INDUSTRIAL SUPPLIES CC 3. SUPREME ELECTRICAL SUPPLIES | 20/20 20/20 16/20 | TARIFFS TARIFFS TARIFFS | | T46/2015 | 2015-07-07 | 1 1 3 |
| | | | | ITEM 4: WOODEN POLES | 1. ZONART LABOUR DISTRIBUTION 2. WCC CABLES PTY LTD | 9/20 20/20 | TARIFFS TARIFFS | | T47/2015 | 2015-07-07 | 0 1 |
| | | | | ITEM 5: OVERHEAD LINE HARDWARE | | | | | | | |
| | | | | ITEM 6: 1. PORCELAIN LINE POST INSULATOR 10 KN 765MM CREEPAGE. 2. SILICONE LONG ROD INSULATOR 70 KN 765MM CREEPAGE. 3. TEE-OFF CONNECTOR 6.3-9.0 MM MAIN / 6.3-9.0 MM TAP. 4. TEE-OFF CONNECTOR 9-15 MM MAIN / 9-15 MM TAP. 5. NON TENSION JOINT 4.5-8.0 MM. 6. NON TENSION JOINT 9-15 MM. 7. AUTO LINE SPlice RANGE 5.82 TO 8.64 RED. 8. AUTO LINE SPlice RANGE 9.27 TO 12.07 YELLOW. 9. AUTO LINE SPlice RANGE 11.79 TO 14.88 PIENK. 10. ADJUSTABLE STAY RODS CW. 11. ADJUSTABLE BASE PLATES M20 X 2400 MM. 12. STAY RODS CW/BASE PLATES M16 X 1800 MM. 13. GUY GRIP DEAD END GREEN (7X4MM) | 1. SYMPHANI ELECTRICAL & INDUSTRIAL SUPPLIES CC 2. WCC CABLES PTY LTD 3. RELIANCE INDUSTRIES PTY LTD | 20/20 20/20 | TARIFFS TARIFFS | | T48/2015 | 2015-07-07 | 1 1 1 |

KAAP AGULHAS MUNISIPALITEIT

VERSLAG IN TERME VAN SCM REGULASIE 6(4) JULIE 2015 / REPORT IN TERMS OF SCM REGULATION 6(4) - JULY 2015



TENDERS EN FORMEEL GESKREWE KWOTASIE 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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|---|--|-------------------------|-------------------------------|-----|---------------|---------------|------------------------|
| | | | | ITEM 5: POLE TOP MAKE-OFF GREEN (7x4mm) DOUBLE WRAP GUY GRIP GREEN | 1. WCC CABLES PTY LTD 2. SINELETHU ENGINEERING PTY LTD 3. SUPREME ELECTRICAL SUPPLIES | 20/20 16/20 16/20 | TARIFFS TARIFFS TARIFFS | | T 48/2015 | 2015-07-07 | 1 3 3 |
| | | | | ITEM 5: STAY WIRE 7 X 4.00 MM, PISTOL GRIP ALUMINIUM 2 BOLT, PISTOL GRIP ALUMINIUM 3 BOLT, EYEBOLT ASSY M16 X 250 MM, EYEBOLT ASSY M20 X 250 MM, EYENUT M16, EYENUT M20, SPINDLE CAPLESS LINE POST M 20 X 60MM, THREADED ROD M16 X 1M, THREADED ROD M20 X 1M, THREADED ROD M16 X 350 MM C/W WASHERS AND NUT & THREADED ROD M20 X 350 MM C/W WASHERS AND NUT | 1. WCC CABLES PTY LTD 2. SIPHAMBI ELECTRICAL & INDUSTRIAL SUPPLIES CC 3. SUPREME ELECTRICAL SUPPLIES | 20/20 20/20 16/20 | TARIFFS TARIFFS TARIFFS | | T 50/2015 | 2015-07-07 | 1 1 3 |
| | | | | ITEM 5: A FRAME 1240 X 1000 INTERMEDIATE, A FRAME 1240 X 1000 STRAIN, STRAIN CROSS ARM FOX 1700 X 100 X 65 MM, STRAIN CROSS ARM HARE 1700 X 125 X 75 MM, PORCELAIN STAND OFF INSULATOR C/W MOUNTING PLATE, PORCELAIN STAY INSULATOR SAG S22, M 20 X 50 SPINDLE FOR CAPLESS LINE POST, H WRAPOLOCK TIES HAREOAK, BI METALLIC LUG 4.5 TO 8MM, BI METALLIC LUG 9 TO 15MM, SILICON CUTOUT LINKS FOR SIL 750-211P, FULL TENSION JOINT HAREOAK, PISTAL BOLT ASSY 18 X 380MM, STRUT POLE CLAMP, PG CLAMPS 1648-1GALU-ALU, PG CLAMPS 1558-1G ALU-ALU, SWITCH DISCONNECTOR 820 MM CREEPAGE COASTAL 400AMP, AUTOMATIC LINE SPLICE COPPER 35MM & AUTOMATIC LINE SPLICE COPPER 50MM | 1. SIPHAMBI ELECTRICAL & INDUSTRIAL SUPPLIES CC 2. SUPREME ELECTRICAL SUPPLIES 3. WCC CABLES PTY LTD | 20/20 20/20 20/20 | TARIFFS TARIFFS TARIFFS | | T 51/2015 | 2015-07-07 | 1 |
| | | | | ITEM 6: RING MAIN UNITS VACUUMSF6 | 1. SCHNEIDER ELECTRIC SOUTH AFRICA PTY LTD 2. SUPREME ELECTRICAL SUPPLIES 3. WCC CABLES PTY LTD | 9/10 8/10 10/10 | TARIFFS TARIFFS TARIFFS | | T 52/2015 | 2015-07-07 | 3 3 3 |

KAAP AGUL HAS MUNISIPALITEIT

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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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|---|---|-------------------------|-------------------------------|---------------|---------------|------------------------|
| | | | | ITEM 7: RT FUSES | | | | | | |
| | | | | ITEM 7: 20 AMP 254MM, STRIKERPIN FUSES 30 AMP 254MM, STRIKERPIN FUSES 40 AMP 254MM, STRIKERPIN FUSES 50 AMP 254MM, STRIKERPIN FUSES 63 AMP 254MM, STRIKERPIN FUSES 80 AMP 254MM & STRIKERPIN FUSES 100 AMP 254MM | 1. WCC CABLES PTY LTD 2. SUPREME ELECTRICAL SUPPLIES 3. ZONART LABOUR DISTRIBUTION | 20/20 16/20 0/20 | TARIFFS TARIFFS TARIFFS | T53/2015 | 2015-07-07 | 1 3 0 |
| | | | | ITEM 7: STRIKERPIN FUSES 30 AMP 610MM, STRIKERPIN FUSES 40 AMP 610MM & STRIKERPIN FUSES 100 AMP 610MM | 1. WCC CABLES PTY LTD 2. SUPREME ELECTRICAL SUPPLIES 3. RELIANCE INDUSTRIES PTY LTD | 20/20 16/20 20/20 | TARIFFS TARIFFS TARIFFS | T54/2015 | 2015-07-07 | 1 3 1 |
| | | | | ITEM 7: FUSE LINKS 5 TO 100 AMP | ZONART LABOUR DISTRIBUTION | 0/20 | TARIFFS | T54/2015 | 2015-07-07 | 0 |
| | | | | ITEM 8: JOINTS & ENDS | 1. WCC CABLES PTY LTD 2. SUPREME ELECTRICAL SUPPLIES 3. POWERTECH SYSTEM INTEGRATORS PTY LTD | 20/20 16/20 16/20 | TARIFFS TARIFFS TARIFFS | T55/2015 | 2015-07-07 | 1 3 3 |
| | | | | ITEM 9: PROTECTIVE CLOTHING | 1. WCC CABLES PTY LTD 2. LESEDI RETICULATION PTY LTD 3. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 20/20 18/20 20/20 | TARIFFS TARIFFS TARIFFS | T56/2015 | 2015-07-07 | 1 2 1 |
| | | | | ITEM 10: LUGS | 1. SUPREME ELECTRICAL SUPPLIES 2. RELIANCE INDUSTRIES PTY LTD 3. ELEKTRO VROOEMEN PTY LTD | 16/20 20/20 18/20 | TARIFFS TARIFFS TARIFFS | T57/2015 | 2015-07-07 | 3 1 2 |
| | | | | ITEM 11: BUNDLE CONDUCTOR | 1. SINELETHU ENGINEERING PTY LTD 2. WCC CABLES PTY LTD 3. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 16/20 20/20 20/20 | TARIFFS TARIFFS TARIFFS | T58/2015 | 2015-07-07 | 3 1 1 |
| | | | | ITEM 11: INSULATED NEUTRAL STRAIN CLAMP, INSULATED NEUTRAL SUSPENSION CLAMP, AIRDAC STRAIN CLAMP 10-16 MM & AIRDAC STRAIN CLAMP 4-16 MM | 1. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC 2. SUPREME ELECTRICAL SUPPLIES 3. WCC CABLES PTY LTD | 20/20 16/20 20/20 | TARIFFS TARIFFS TARIFFS | T58/2015 | 2015-07-07 | 1 3 1 |
| | | | | ITEM 11: HSL-1 BRACKET C/W COACH SCREW, MV/ABC SUSPENSION ASSY TYPE ALM & MV/ABC DEAD END ASSY TYPE ASTP | 1. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 20/20 | TARIFFS | T58/2015 | 2015-07-07 | 1 |
| | | | | ITEM 11: CONNECTOR TT0201 (3595 : 2595), CONNECTOR TT0212 (2595 : 2595), CONNECTOR TT0401 (50185 : 50190), CRIMPING LUGS PRE INSULATED 25MM, CRIMPING LUGS PRE INSULATED 35MM, CRIMPING LUGS PRE INSULATED 50MM, CRIMPING LUGS PRE INSULATED 64MM, CRIMPING LUGS PRE INSULATED 70MM, CRIMPING LUGS PRE INSULATED 95MM, FERRULE PRE INSULATED 25MM, FERRULE PRE INSULATED 35MM, FERRULE PRE INSULATED 50MM, FERRULE PRE INSULATED 70MM, FERRULE PRE INSULATED 95MM & FERRULE PRE INSULATED NEUTRAL | 1. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC 2. RELIANCE INDUSTRIES PTY LTD 3. LESEDI RETICULATION PTY LTD | 20/20 20/20 18/20 | TARIFFS TARIFFS TARIFFS | T60/2015 | 2015-07-07 | 1 1 2 |

KAAP AGULHAS MUNISIPALITEIT



VERSLAG IN TERME VAN SCM REGULASIE 6(4) JULIE 2015 / REPORT IN TERMS OF SCM REGULATION 6(4) - JULY 2015

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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|--------------|------------|----------|---|---|--------------------|---------|-----|---------------|---------------|------------------------|
| | | | | ITEM 12: STREETLIGHTS | 1. SUPREME ELECTRICAL SUPPLIES 2. ACTOM ELECTRICAL SUPPLIES | 16/20 | TARIFFS | | T61/2015 | 2015-07-07 | 3 |
| | | | | ITEM 12: FIBREGLASS POLES 3,5,4 AND 4,5 METER & FIBREGLASS POLES 10 M MOUNTING HEIGHT | 1. POWERREC PTY LTD 2. RELANCE INDUSTRIES PTY LTD 3. VOLTEX PTY LTD | 20/20 | TARIFFS | | T62/2015 | 2015-07-07 | 1 |
| | SCM2/2015/16 | ELECTRICAL | | ITEM 12: GALVANISED STEEL POLE 10M MOUNTING HEIGHT & GALVANISED STEEL POLE 10M WITH 1.5 M OUTREACH AND 5 RAKE | 1. POWERREC PTY LTD | 20/20 | TARIFFS | | T63/2015 | 2015-07-07 | 1 |
| | | | | ITEM 13: SINGLE PHASE PRE PAID METERS STS & STS BASE | 2. VOLTEX PTY LTD | 0/20 | TARIFFS | | | | 0 |
| | | | | ITEM 13: READY BOARDS (E/L PLUGS AND LIGHT FITTING) & BUNDLE BOXES 9 WAY | 1. LANDIS AND GYR PTY LTD 2. CONLOG PTY LTD 1. SIVPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC 2. WCC CABLES PTY LTD 3. SUPREME ELECTRICAL SUPPLIES | 16/20 | TARIFFS | | T64/2015 | 2015-07-07 | 2 |
| | | | | ITEM 13: BUNDLE BOXES 9 WAY | 1. SIVPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 20/20 | TARIFFS | | T65/2015 | 2015-07-07 | 1 |
| | | | | ITEM 13: 4P DIN RAIL 3 PHASE METER 80 AMPS & 2P DIN RAIL SINGLE PHASE METER 60 AMPS | 1. SIVPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 16/20 | TARIFFS | | T66/2015 | 2015-07-07 | 3 |
| | | | | ITEM 13: MAX DEMAND METER AGE 6000 & MAX DEMAND METER SL 7000 | ACTOM ELECTRICAL PRODUCTS | 0/20 | TARIFFS | | T68/2015 | 2015-07-07 | 0 |
| | | | | ITEM 13: 13 WAY TEST BLOCK | ITRON METERS SOLUTIONS SOUTH AFRICA | 16/20 | TARIFFS | | T69/2015 | 2015-07-07 | 3 |
| | | | | ITEM 13: FLUSE HOLDER MODEL VS 1038 3P 386/90 VOLT, 2 AMP 10 X 38 HRC CYL IMPROVAL FLUSE & CLASS 0.5 CURRENT TRANS 100V, CLASS 0.5 CT 1500V, CLASS 0.5 CT 200V, CLASS 0.5 CT 250V, CLASS 0.5 CT 3000V & SINGLE PHASE IMPORT/EXPORT 80 AMP | SUPREME ELECTRICAL SUPPLIES | 16/20 | TARIFFS | | | | 3 |
| | | | | ITEM 13: METERS 3 PHASE AMPY 5219B POLYPHASE 5-125A, SINGLE PHASE METER 20-80 AMP (ACTARIS/ITRON) & THREE PHASE METER 5-125 AMP ELECTRONIC | ACTOM ELECTRICAL PRODUCTS | 0/20 | TARIFFS | | T67/2015 | 2015-07-07 | 0 |
| | | | | ITEM 14: CIRCUIT BREAKERS | LANDIS AND GYR PTY LTD | 16/20 | TARIFFS | | T67/2015 | 2015-07-07 | 2 |
| | | | | ITEM 14: CIRCUIT BREAKERS | 1. SIVPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC 2. WCC CABLES PTY LTD | 20/20 | TARIFFS | | T69/2015 | 2015-07-07 | 1 |

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Koep Administrasie
Munisipaliteit
Uitenhage, Kaap Agulhas

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TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

| NO. | TENDER NR | DEPARTMENT | DIVISION | DESCRIPTION | ITEM 16 GENERAL | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|---|-----------------|---|-------------------------|-------------------------------|-----|---------------|---------------|------------------------|
| | | | | ITEM 15: CONTACTOR LCI D40 COIL 230V, CONTACTOR LCI D25 COIL 230V & CONTACTOR CE-D4011 COIL 230V | | SUPREME ELECTRICAL SUPPLIES | 16/20 | TARIFFS | | T69/2015 | 2015-07-07 | 3 |
| | | | | ITEM 15: SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | | SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 20/20 | TARIFFS | | T69/2015 | 2015-07-07 | 1 |
| | | | | ITEM 15: INSULATION TAPE BLACK PVC, INSULATION TAPE RED PVC, INSULATION TAPE WHITE PVC & INSULATION TAPE BLUE PVC | | ELEKTRO VROOMEN PTY LTD | 18/20 | TARIFFS | | T69/2015 | 2015-07-07 | 2 |
| | | | | ITEM 15: SCOTCHFILL PUTTY 38MMX1.5MX3.2MM | | 1. SUPREME ELECTRICAL SUPPLIES 2. ACTOM ELECTRICAL SUPPLIES | 16/20 0/20 | TARIFFS TARIFFS | | T70/2015 | 2015-07-07 | 3 0 |
| | | | | ITEM 15: 110MM PVC CABLE DUCTS & BOSAL PIPE 32MM & BOSAL 25MM | | 1. ELEKTRO VROOMEN PTY LTD 2. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 18/20 20/20 | TARIFFS TARIFFS | | T70/2015 | 2015-07-07 | 2 1 |
| | | | | ITEM 15: CUTTING DISK 230X3.2X22.23MM STONE, CUTTING DISK 300X3.6X25.4MM STEEL, CUTTING DISK 230X3.2X22.23MM STEEL, DIAMANT CUTTING DISC 230MMX22.23MM, DIAMANT CUTTING DISC 115MMX22.23MM & STEEL CUTTING DISC STAINLESS STEEL 115MMX22.23MM | | SUPREME ELECTRICAL SUPPLIES | 16/20 | TARIFFS | | T71/2015 | | 3 |
| | | | | ITEM 15: YSTERSAAGLENME 300X19X24TP1 | | ELEKTRO VROOMEN PTY LTD | 18/20 | TARIFFS | | T71/2015 | 2015-07-07 | 2 |
| | | | | ITEM 15: BANDIT BUCKLES 9.53MM, BANDIT STRAP 9.53mmx0.9mmx20m, BRANDIT STRAP 12.70mmx0.7mmx30m, BRANDIT STRAP 19.05mmx0.7mmx30m, BRANDIT BUCKLES 12.7m & BRANDIT BUCKLES 19.05mm | | 1. ELEKTRO VROOMEN PTY LTD 2. LESEDI RETICULATION PTY LTD 3. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 18/20 18/20 20/20 | TARIFFS TARIFFS TARIFFS | | T72/2015 | 2015-07-07 | 2 2 1 |
| | | | | ITEM 15: CONNECTORS 3 AMP, CONNECTORS 6 AMP, CONNECTORS 15 AMP & CONNECTORS 30 AMP | | 1. ELEKTRO VROOMEN PTY LTD 2. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 18/20 20/20 | TARIFFS TARIFFS | | T73/2015 | 2015-07-07 | 2 1 |
| | | | | ITEM 15: LINE TAPS MO 2, LINE TAPS MO 3/0, LINE TAPS MO 4 TAP, LINE TAPS MO 3/0 TAP, LINE TAPS MO 5/0, LINE TAPS MO 6 & LINE TAPS MO 4 | | 1. ZONART LABOUR DISTRIBUTION 2. SYPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 0/20 20/20 | TARIFFS TARIFFS | | T73/2015 | 2015-07-07 | 0 1 |

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

| NO. | TENDER NR | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|--|---|-------------------------|-------------------------------|-----|---------------|---------------|------------------------|
| | | | | ITEM 15: PG CLAMPS 16/20G BLA MET 4-15MM & PG CLAMPS 1556/20G 3. 71-14MM | 1. LESEDI RETICULATION PTY LTD 2. SIPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC 3. SUPREME ELECTRICAL SUPPLIES | 19/20 20/20 16/20 | TARIFFS TARIFFS TARIFFS | | T74/2015 | 2015-07-07 | 2 1 3 |
| | | | | ITEM 15: FLYING FUSES 5 AMP & FLYING FUSES 30 AMP | 1. SUPREME ELECTRICAL SUPPLIES 2. WCC CABLES PTY LTD 3. ZONART LABOUR DISTRIBUTION | 16/20 20/20 0/20 | TARIFFS TARIFFS TARIFFS | | T76/2015 | 2015-07-07 | 3 1 0 |
| | | | | ITEM 15: PVC STRAPS LK6 & PVC STRAPS T50L | 1. ELEKTRO VROOMEN PTY LTD 2. SUPREME ELECTRICAL SUPPLIES | 18/20 16/20 | TARIFFS TARIFFS | | T78/2015 | 2015-07-07 | 2 3 |
| | | | | ITEM 15: DAYLIGHT SWITCH LS20 | 1. ELEKTRO VROOMEN PTY LTD 2. SIPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 16/20 20/20 | TARIFFS TARIFFS | | T76/2015 | 2015-07-07 | 2 1 |
| | | | | ITEM 16: GLANDS & SHROUDS | | | | | | | |
| | | | | ITEM 16: CABLE GLANDS & SHROUDS NO 1+CABLE GLANDS & SHROUDS NO 2+CABLE GLANDS & SHROUDS NO 3 | 1. SUPREME ELECTRICAL SUPPLIES 2. ELEKTRO VROOMEN PTY LTD 3. RELIANCE INDUSTRIES PTY LTD | 16/20 18/20 20/20 | TARIFFS TARIFFS TARIFFS | | T77/2015 | 2015-07-07 | 3 2 1 |
| | | | | ITEM 16: CABLE COVERS L X 16 & CABLE COVERS L X 17 | 1. SIPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC 2. ZONART LABOUR DISTRIBUTION | 20/20 0/20 | TARIFFS TARIFFS | | T78/2015 | 2015-07-07 | 1 0 |

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| NO. | TENDER NR | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|---|---|--------------------|---------|-----|---------------|---------------|------------------------|
| | | | | ITEM 17: GLOBES & CONTROL GEAR | | | | | | | |
| | | | | ITEM 17: HPS 150 W, HPS 70W SELF IGNITE, HPS 250W, HPS 400W, MV 80W, MV 125W, MV 180W & MV 250W | 1. WCO CABLES PTY LTD | 2020 | TARIFFS | | | | 1 |
| | | | | | 2. SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | T792015 | 2015-07-07 | 3 |
| | | | | | 3. POWERREG PTY LTD | 2020 | TARIFFS | | | | 1 |
| | | | | ITEM 17: ENERGY SAVING BULBS 11W BC & ENERGY SAVING BULBS 11W EC | 1. SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | | | 3 |
| | | | | | 2. ELEKTRO VROOMEN PTY LTD | 1620 | TARIFFS | | | | 2 |
| | | | | | 3. SIYAPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 2020 | TARIFFS | | T802015 | 2015-07-07 | 1 |
| | | | | ITEM 17: BULB BC 60W, BULB BC 100W, BULB EC 60W & BULB EC 100W | 1. SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | | | 3 |
| | | | | | 2. SIYAPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 2020 | TARIFFS | | T812015 | 2015-07-07 | 1 |
| | | | | ITEM 17: TUBE FLOURESCENT 5FT L59W/740, TUBE FLOURESCENT 8FT L75W/740 & TUBE FLOURESCENT 8 FT L75W/740 | 1. SIYAPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 2020 | TARIFFS | | | | 1 |
| | | | | | 2. SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | T812015 | 2015-07-07 | 3 |
| | | | | ITEM 17: CHOKE BALLAST 400 WATT HPS, CHOKE BALLAST 125W/1.5A MV LAMP, CHOKE BALLAST 80W/0.80A MV LAMP, CHOKE BALLAST EC 38 A501K & CHOKE BALLAST EC 13W C27 LPT | 1. SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | | | 3 |
| | | | | | 2. ELEKTRO VROOMEN PTY LTD | 1620 | TARIFFS | | T822015 | 2015-07-07 | 2 |
| | | | | ITEM 17: CONDENSORS (CAPACITOR) 5 UF | 1. ELEKTRO VROOMEN PTY LTD | 1620 | TARIFFS | | | | 2 |
| | | | | | 2. SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | T822015 | 2015-07-07 | 3 |
| | | | | ITEM 17: CHOKES BALLAST 250W/2.13A MV LAMP | 1. ELEKTRO VROOMEN PTY LTD | 1620 | TARIFFS | | | | 2 |
| | | | | | 2. SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | T832015 | 2015-07-07 | 3 |
| | | | | ITEM 18: GEYSER ELEMENT 3PHASE (3X3000W) HARD WATER | ITEM 18: ELEMENTE | | | | | | |
| | | | | ITEM 18: ELEMENTE | SUPREME ELECTRICAL SUPPLIES | 1620 | TARIFFS | | | | 3 |
| | | | | | SIYAPHAMBILI ELECTRICAL & INDUSTRIAL SUPPLIES CC | 2020 | TARIFFS | | T842015 | 2015-07-07 | 1 |

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| NO. | TENDER NR | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-------------|------------|----------|---|---|--------------------|--|-----|---------------|---------------|------------------------|
| 4 | SCM/2015/16 | TECHNICAL | | ANNUAL STORES STOCK & SERVICES FOR THE PERIOD ENDING 30 JUNE 2018 | WILMAN GRONDVERSKUIMING BK | 1220 | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T86/2015 | 2015-07-15 | 4 |
| | | | | ITEM 3: PLANT HIRE FOR CONSTRUCTION PURPOSES | MORESON GRONDVERSKUIMING | 0/20 | | | T86/2015 | 2015-07-15 | 0 |
| | | | | | AQUA TRANSPORT & PLANT HIRE PTY LTD | 18/20 | | | T86/2015 | 2015-07-15 | 2 |
| | | | | | BLAUZEPOINT TRADING 89 CC T/A OJ PLANT HIRE | 0/20 | | | T86/2015 | 2015-07-15 | 0 |
| | | | | | CAPE AGULHAS CIVILS | 12/20 | | | T86/2015 | 2015-07-15 | 4 |
| | | | | | BOSKLOOF LANDGOED BK | 0/20 | | | T86/2015 | 2015-07-15 | 0 |
| | | | | | FG JACOBS TRANSPORT CC | 0/20 | | | T86/2015 | 2015-07-15 | 0 |
| | | | | ITEM 6: BITUMEN PRODUCTS | | | | | | | |
| | SCM/2015/16 | TECHNICAL | | COLD MIX (20KG BAGS) | K2015117742 (SOUTH AFRICA) | | TARIFFS | | T87/2015 | 2015-07-15 | |
| | | | | COLD PAVEMENT MIX (TON) | K2015117742 (SOUTH AFRICA) | | TARIFFS | | T87/2015 | 2015-07-15 | |
| | | | | LBS FILLER (TON) | ROAD MATERIAL STABILISERS PTY LTD | | TARIFFS | | T87/2015 | 2015-07-15 | |
| | | | | MC 30 | 1. COLAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | | 2. TOSAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | QDP (QUICK DRYING PRIME) | 1. COLAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | | 2. TOSAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | CAT SPRAY 65% | 1. COLAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | | 2. TOSAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | ANIONIC S/MIX 90% | 1. COLAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | | 2. TOSAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | COLPAV | 1. COLAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | | 2. TOSAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | CAT PREMIX | 1. COLAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | | 2. TOSAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | SLURRY, CHIP & SPRAY | 1. COLAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | | 2. TOSAS | | TARIFFS | | T86/2015 | 2015-07-15 | |
| | | | | ITEM 6: STORM WATER PIPES | | | | | | | |
| | SCM/2015/16 | TECHNICAL | | SPIGOT & SOCKET | 1. ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T90/2015 | 2015-07-15 | 1 |
| | | | | | 2. AVENG MANUFACTURING INFRASET | 9/10 | TARIFFS | | T90/2015 | 2015-07-15 | 2 |
| | | | | OGEE PIPES | 1. ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T91/2015 | 2015-07-15 | 1 |
| | | | | | 2. AVENG MANUFACTURING INFRASET | 9/10 | TARIFFS | | T91/2015 | 2015-07-15 | 2 |
| | | | | ITEM 7: CULVERTS | | | | | | | |
| | SCM/2015/16 | TECHNICAL | | 450MM X 300MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T92/2015 | 2015-07-15 | 1 |
| | | | | 450MM X 375MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 450MM X 450MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 600MM X 300MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 600MM X 450MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 600MM X 600MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 750MM X 300MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 750MM X 450MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 750MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T92/2015 | 2015-07-15 | 1 |
| | | | | 900MM X 300MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 900MM X 450MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 900MM X 600MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 900MM X 750MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | 900MM X 900MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T92/2015 | 2015-07-15 | 1 |
| | | | | 1200MM X 300MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T92/2015 | 2015-07-15 | 1 |
| | | | | 1200MM X 450MM | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |
| | | | | | ROCLA | 6/10 | TARIFFS | | T92/2015 | 2015-07-15 | 6 |

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

| NO. | TENDER NR | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|----------------------------------|---|--------------------|---------|-----|---------------|---------------|------------------------|
| | | | | 1200MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T119/2015 | 2015-07-15 | 1 |
| | | | | 1200MM X 900MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T100/2015 | 2015-07-15 | 1 |
| | | | | 1200MM X 1200MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T100/2015 | 2015-07-15 | 1 |
| | | | | 1500MM X 300MM | ROCLA | 6/10 | TARIFFS | | T107/2015 | 2015-07-15 | 6 |
| | | | | 1500MM X 450MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T107/2015 | 2015-07-15 | 1 |
| | | | | 1500MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T107/2015 | 2015-07-15 | 1 |
| | | | | 1500MM X 900MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T107/2015 | 2015-07-15 | 1 |
| | | | | 1500MM X 1200MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T107/2015 | 2015-07-15 | 1 |
| | | | | 1500MM X 1800MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T107/2015 | 2015-07-15 | 1 |
| | | | | 1600MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T103/2015 | 2015-07-15 | 1 |
| | | | | 1600MM X 900MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T103/2015 | 2015-07-15 | 1 |
| | | | | 1600MM X 1200MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T103/2015 | 2015-07-15 | 1 |
| | | | | 1600MM X 1500MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T103/2015 | 2015-07-15 | 1 |
| | | | | 1800MM X 1800MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T105/2015 | 2015-07-15 | 1 |
| | | | | 2100MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T105/2015 | 2015-07-15 | 1 |
| | | | | 2100MM X 900MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T105/2015 | 2015-07-15 | 1 |
| | | | | 2100MM X 1200MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T105/2015 | 2015-07-15 | 1 |
| | | | | 2100MM X 1500MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T105/2015 | 2015-07-15 | 1 |
| | | | | 2100MM X 1800MM | ITHUBA INDUSTRIES | 8/10 | TARIFFS | | T109/2015 | 2015-07-15 | 8 |
| | | | | 2100MM X 2100MM | ROCLA | 6/10 | TARIFFS | | T107/2015 | 2015-07-15 | 6 |
| | | | | 2400MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T108/2015 | 2015-07-15 | 1 |
| | | | | 2400MM X 900MM | ROCLA | 6/10 | TARIFFS | | T108/2015 | 2015-07-15 | 6 |
| | | | | 2400MM X 1200MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T108/2015 | 2015-07-15 | 1 |
| | | | | 2400MM X 1500MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T108/2015 | 2015-07-15 | 1 |
| | | | | 2400MM X 1800MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T108/2015 | 2015-07-15 | 1 |
| | | | | 2400MM X 2100MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T108/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 900MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 1200MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 1500MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 1800MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 2100MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 2400MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3000MM X 3000MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T111/2015 | 2015-07-15 | 1 |
| | | | | 3600MM X 600MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T115/2015 | 2015-07-15 | 1 |
| | | | | 3600MM X 900MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T115/2015 | 2015-07-15 | 1 |
| | | | | 3600MM X 1200MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T115/2015 | 2015-07-15 | 1 |
| | | | | 3600MM X 1500MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T115/2015 | 2015-07-15 | 1 |
| | | | | 3600MM X 1800MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T115/2015 | 2015-07-15 | 1 |
| | | | | 3600MM X 2100MM | ROCLA | 6/10 | TARIFFS | | T117/2015 | 2015-07-15 | 6 |
| | | | | 3600MM X 2400MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T117/2015 | 2015-07-15 | 1 |
| | | | | 3600MM X 3000MM | ITHUBA INDUSTRIES | 10/10 | TARIFFS | | T117/2015 | 2015-07-15 | 1 |
| | | | | ITEM B: PREFAB CONCRETE PRODUCTS | | | | | | | |
| | | | | KERBES | | | | | | | |
| | | | | C/K5 1 m | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | | TARIFFS | | T119/2015 | 2015-07-15 | 0 |
| | | | | C/K5 330 mm | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | | TARIFFS | | T119/2015 | 2015-07-15 | 2 |
| | | | | E1 Edgings 1 m | 1. BOSKLOOF LANDGOED BK 2. LATEGAN SEMENTWERKE | | TARIFFS | | T119/2015 | 2015-07-15 | 2 |
| | | | | B/K1 1 m | 1. BOSKLOOF LANDGOED BK 2. LATEGAN SEMENTWERKE | | TARIFFS | | T120/2015 | 2015-07-15 | 0 |
| | | | | B/K2 1 m | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | | TARIFFS | | T120/2015 | 2015-07-15 | 0 |
| | | | | B/K1 330 mm | 1. BOSKLOOF LANDGOED BK 2. LATEGAN SEMENTWERKE | | TARIFFS | | T121/2015 | 2015-07-15 | 2 |
| | | | | B/K2 330 mm | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | | TARIFFS | | T121/2015 | 2015-07-15 | 0 |

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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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|--|---|--------------------|---------|-----|---------------|---------------|------------------------|
| | | | | C1 Channels 1m | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | 1 | TARIFFS | | T123/2015 | 2015-07-15 | 0 |
| | | | | C1 Channel 330 mm | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | 2 | TARIFFS | | T123/2015 | 2015-07-15 | 0 |
| | | | | Rainwater Channel | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | 2 | TARIFFS | | T123/2015 | 2015-07-15 | 0 |
| | | | | Transitional 1m | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | 0 | TARIFFS | | T124/2015 | 2015-07-15 | 0 |
| | | | | Bubble Blocks 450mm x 450mm | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | 2 | TARIFFS | | T125/2015 | 2015-07-15 | 0 |
| | | | | Wandensiene (engraved in 1x6m) | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | 0 | TARIFFS | | T126/2015 | 2015-07-15 | 0 |
| | | | | Inlaafantafelste | 1. ENONBRICK 2. BOSKLOOF LANDGOED BK | 2 | TARIFFS | | T127/2015 | 2015-07-15 | 0 |
| | | | | Stoep 1m x 1m x 0,1m reinforced | BOSKLOOF LANDGOED BK | 0 | TARIFFS | | T128/2015 | 2015-07-15 | 0 |
| | | | | Stoep 1m x 0,9 x 0,1m reinforced | BOSKLOOF LANDGOED BK | 0 | TARIFFS | | T128/2015 | 2015-07-15 | 0 |
| | | | | Pallias 1,25m | 1. BOSKLOOF LANDGOED BK 2. ENONBRICK | 0 | TARIFFS | | T128/2015 | 2015-07-15 | 0 |
| | | | | Walgemeler Kasie & Dekeisels | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | 0 | TARIFFS | | T129/2015 | 2015-07-15 | 0 |
| | | | | Betonmuur (1,8m hoog) per | BOSKLOOF LANDGOED BK | 0 | TARIFFS | | T129/2015 | 2015-07-15 | 0 |
| | | | | ITEM B PAVERS/ BRICKS | | | | | | | |
| | | | | 50 MM Grys 25MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T130/2015 | 2015-07-15 | |
| | | | | 50MM Kleur 25MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T130/2015 | 2015-07-15 | |
| | | | | 60MM Grys 35MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T130/2015 | 2015-07-15 | |
| | | | | 60MM Kleur 35MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T131/2015 | 2015-07-15 | |
| | | | | 60MM Kleur 35MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T131/2015 | 2015-07-15 | |
| | | | | 60MM Grys Interlocking 25MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T131/2015 | 2015-07-15 | |
| | | | | 60MM Kleur Interlocking 25MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T131/2015 | 2015-07-15 | |
| | | | | 60MM Grys Interlocking 30MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T132/2015 | 2015-07-15 | |
| | | | | 60MM Kleur Interlocking 30MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T132/2015 | 2015-07-15 | |
| | | | | 60MM Grys Interlocking 35MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T132/2015 | 2015-07-15 | |
| | | | | 60MM Kleur Interlocking 35MPA | 1. LATEGAN SEMENTWERKE 2. ENONBRICK | | TARIFFS | | T132/2015 | 2015-07-15 | |
| | | | | 60MM Interlocking Expose Aggregate 35MPA | ENONBRICK | | TARIFFS | | T132/2015 | 2015-07-15 | |
| | | | | BUILDING BRICKS 10MPA | | | | | | | |
| | | | | Cement | 1. BOSKLOOF LANDGOED BK 2. LATEGAN SEMENTWERKE | | TARIFFS | | T133/2015 | 2015-07-15 | |
| | | | | Block 190mm | 1. LATEGAN SEMENTWERKE 2. BOSKLOOF LANDGOED BK | | TARIFFS | | T133/2015 | 2015-07-15 | |
| | | | | Block 140mm | 1. LATEGAN SEMENTWERKE 1. ENONBRICK | | TARIFFS | | T134/2015 | 2015-07-15 | |
| | | | | GRASS BLOCK 300lpa | 1. ENONBRICK 2. BOSKLOOF LANDGOED BK | | TARIFFS | | T134/2015 | 2015-07-15 | |
| | | | | Terrace Blocks 300lpa | 1. ENONBRICK 2. BOSKLOOF LANDGOED BK | | TARIFFS | | T134/2015 | 2015-07-15 | |

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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 NIE SCM/2015/16 | DEPARTMENT TECHNICAL | DIVISION | DESCRIPTION | ITEM 18: REFUSE BAGS & BAGS | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|---------------------------|-------------------------|----------|--|--|----------------------------------|--------------------------|---------|-----|------------------|------------------|------------------------------|
| | | | | REFUSE BAGS - 40 MICRON BLACK | 1. AWAY PROJECT MANAGEMENT | 1. AWAY PROJECT MANAGEMENT | | TARIFFS | | T135/2015 | 2015-07-15 | |
| | | | | REFUSE BAGS - CLEAR 30 MICRON | 2. OUTJENGA PLASTICS | 2. OUTJENGA PLASTICS | | TARIFFS | | T135/2015 | 2015-07-15 | |
| | | | | | 2. AWAY PROJECT MANAGEMENT | 2. AWAY PROJECT MANAGEMENT | | TARIFFS | | T135/2015 | 2015-07-15 | |
| | | | | | ITEM 18: WATER PURIFICATION CHEMICALS | | | | | | | |
| | | | | Aluminium Sulphate (Industrial) 0. - 20 ton. (per ton) | PROTEA CHEMICALS | PROTEA CHEMICALS | | TARIFFS | | T136/2015 | 2015-07-15 | |
| | | | | Sodium Dichromate 65-99%. (per 25kg) | PROTEA CHEMICALS | PROTEA CHEMICALS | | TARIFFS | | T136/2015 | 2015-07-15 | |
| | | | | Hydro Chloric 12.5%. (per 25kg) | PROTEA CHEMICALS | PROTEA CHEMICALS | | TARIFFS | | T137/2015 | 2015-07-15 | |
| | | | | NIH (per 50 kg) | MICROZONE TRADING 529 CC | MICROZONE TRADING 529 CC | | TARIFFS | | T138/2015 | 2015-07-15 | |
| | | | | Water Purification Units (DOM) | METSI CHEM IKAPA | METSI CHEM IKAPA | | TARIFFS | | T138/2015 | 2015-07-15 | |
| | | | | Aquasab Tablets (20kg) | KUSASAS CHEMICALS | KUSASAS CHEMICALS | | TARIFFS | | T139/2015 | 2015-07-15 | |
| | | | | Chlorine gas per 70 kg cylinder (including line of cylinder) | METSI CHEM IKAPA | METSI CHEM IKAPA | | TARIFFS | | T139/2015 | 2015-07-15 | |
| | | | | Reagents for Chemical Test (Batch 08/03) / 19-2000 | CITE WATER TECH | CITE WATER TECH | | TARIFFS | | T140/2015 | 2015-07-15 | |
| | | | | Stoichiometry (per 50) | SNANNITREE INTERNATIONAL | SNANNITREE INTERNATIONAL | | TARIFFS | | T140/2015 | 2015-07-15 | |
| | | | | Opvulstof (per 5kg) | SNANNITREE INTERNATIONAL | SNANNITREE INTERNATIONAL | | TARIFFS | | T140/2015 | 2015-07-15 | |
| | | | | | ITEM 19: TESTING OF WATER & SEWERAGE SAMPLES | | | | | | | |
| | | | | TESTING OF WATER & SEWER SAMPLES | INTEGRAL LABORATORIES | INTEGRAL LABORATORIES | | TARIFFS | | T141/2015 | 2015-07-15 | |
| | | | | STATIONERY & CONSUMABLES | ITEM 18: PRINTING & STATIONERY | | | | | | | |
| | | | | 1 PART BLUE RELINE PAPER, 260 X 388MM (132 COLUMN) 2000 SHEETS PER BOX | BIDVEST WALTONS | BIDVEST WALTONS | | TARIFFS | | T142/2015 | 2015-07-15 | |
| | | | | 1 PART BLUE RELINE PAPER, 260 X 240MM (60 COLUMN) 2000 SHEETS PER BOX | LITHOTECH SALES PE | LITHOTECH SALES PE | | TARIFFS | | T142/2015 | 2015-07-15 | |
| | | | | CARTRIDGES | BIDVEST WALTONS | BIDVEST WALTONS | | TARIFFS | | T143/2015 | 2015-07-15 | |
| | | | | PRINTING OF BOOKS & FORMS | LITHOTECH SALES PE | LITHOTECH SALES PE | | TARIFFS | | T143/2015 | 2015-07-15 | |
| | | | | | ITEM 20: OIL & GREASE | | | | | | | |
| | | | | Greasee L4 (20kg) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T146/2015 | 2015-07-20 | 5 |
| | | | | Greasee L2 BLOCH M2 EP (20kg) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T146/2015 | 2015-07-20 | 5 |
| | | | | Greasee L4 MACH 5 EP2 (15kg) | SILVER SOLUTION 435 CC | SILVER SOLUTION 435 CC | 20/20 | TARIFFS | | T146/2015 | 2015-07-20 | 1 |
| | | | | Greasee L4 L53 (18kg) | SILVER SOLUTION 435 CC | SILVER SOLUTION 435 CC | 20/20 | TARIFFS | | T146/2015 | 2015-07-20 | 1 |
| | | | | Greasee L5 MS (multiphase) (15kg) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T147/2015 | 2015-07-20 | 5 |
| | | | | Transmax Oil ATF-HD2 (per 20 litre) | SILVER SOLUTION 435 CC | SILVER SOLUTION 435 CC | 20/20 | TARIFFS | | T147/2015 | 2015-07-20 | 1 |
| | | | | Transmax Oil 80W-40 (per 20 litre) | SILVER SOLUTION 435 CC | SILVER SOLUTION 435 CC | 20/20 | TARIFFS | | T147/2015 | 2015-07-20 | 1 |
| | | | | Transmax Oil S15 80W-40 (per 20 litre) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T147/2015 | 2015-07-20 | 5 |
| | | | | Highdies Oil 10W-40 (per 20 litre) | SILVER SOLUTION 435 CC | SILVER SOLUTION 435 CC | 20/20 | TARIFFS | | T148/2015 | 2015-07-20 | 1 |
| | | | | Highdies Oil 15W-40 (per 20 litre) | SILVER SOLUTION 435 CC | SILVER SOLUTION 435 CC | 20/20 | TARIFFS | | T148/2015 | 2015-07-20 | 1 |
| | | | | Engine Oil 15W-40 (per 500ml) (meets API CI-4, S1, S7) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T148/2015 | 2015-07-20 | 5 |
| | | | | Engine Oil 15W-40 (per 5L) (meets API CI-4, S1, S7) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T148/2015 | 2015-07-20 | 5 |
| | | | | Iron Veebaf Syngardfloss (per 500ml) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T149/2015 | 2015-07-20 | 5 |
| | | | | Transmax Oil 7 (per litre) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T149/2015 | 2015-07-20 | 5 |
| | | | | Anti-Freeze Coolant (per litre) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T149/2015 | 2015-07-20 | 5 |
| | | | | Anti-Freeze Coolant (per litre) | MOOV FUEL PTY LTD | MOOV FUEL PTY LTD | 8/20 | TARIFFS | | T149/2015 | 2015-07-20 | 5 |
| | | | | Tonus Fluid 32 (per 20 litre) | SILVER SOLUTION 435 CC | SILVER SOLUTION 435 CC | 20/20 | TARIFFS | | T149/2015 | 2015-07-20 | 1 |
| | | | | | ITEM 21: CLEANING MATERIALS / PRODUCTS | | | | | | | |
| | | | | Dashboard Cleaner/polish 5L | DYNAMACHENLOVERBERG | DYNAMACHENLOVERBERG | | TARIFFS | | T150/2015 | 2015-07-20 | 4 |
| | | | | Wash & Wax Car Shampoo 5L | CAPRICHEM | CAPRICHEM | | TARIFFS | | T150/2015 | 2015-07-20 | 3 |
| | | | | Kerosene Based Engine Cleaner 5L | AWW PROJECT MANAGEMENT | AWW PROJECT MANAGEMENT | | TARIFFS | | T151/2015 | 2015-07-20 | 1 |
| | | | | Deo Talker - Af Freshener tabs 5L | LAMB'S CHEMICAL MANUFACTURERS CC | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T151/2015 | 2015-07-20 | 3 |
| | | | | Bath & Tile Cleaner (Ammonia) 5L | LAMB'S CHEMICAL MANUFACTURERS CC | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T152/2015 | 2015-07-20 | 3 |
| | | | | Bath & Tile Cleaner (With lemon perfume) 5L | LAMB'S CHEMICAL MANUFACTURERS CC | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T152/2015 | 2015-07-20 | 3 |

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

| NO. | TENDER NR | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|---|----------------------------------|--------------------|---------|-----|---------------|---------------|------------------------|
| | | | | Super Concentrated dish wash Liquid (vanon) 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T153/2015 | 2015-07-20 | 3 |
| | | | | Disinfectant Detergent Gel 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T153/2015 | 2015-07-20 | 3 |
| | | | | Black Dishwasher 5L | CAPRICHEM | | TARIFFS | | T154/2015 | 2015-07-20 | 3 |
| | | | | Deodorant Disinfectant Detergent 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T154/2015 | 2015-07-20 | 3 |
| | | | | Liquid Airfreshner 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T155/2015 | 2015-07-20 | 3 |
| | | | | Liquid Toilet bowl Cleaner 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T155/2015 | 2015-07-20 | 3 |
| | | | | Liquid Drain Cleaner 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T156/2015 | 2015-07-20 | 3 |
| | | | | Liquid Bleach 5L | CAPRICHEM | | TARIFFS | | T156/2015 | 2015-07-20 | 3 |
| | | | | Liquid Hygiene soap 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T157/2015 | 2015-07-20 | 3 |
| | | | | Window & Surface Cleaner 5L | AWW PROJECT MANAGEMENT | | TARIFFS | | T157/2015 | 2015-07-20 | 1 |
| | | | | Hand Cleaner cream 5L | AWW PROJECT MANAGEMENT | | TARIFFS | | T158/2015 | 2015-07-20 | 1 |
| | | | | High solids polymer floor dressing 5L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T158/2015 | 2015-07-20 | 3 |
| | | | | Floor stripper (Ammonia) 5L | DYNACHEM OVERBERG | | TARIFFS | | T159/2015 | 2015-07-20 | 4 |
| | | | | Down-Occurance 3000ML | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T159/2015 | 2015-07-20 | 3 |
| | | | | Mr. Mh. 275ML | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T160/2015 | 2015-07-20 | 3 |
| | | | | Toilet Paper (PP) White, 500 sheet, 100mmx110mm, 48 rolls per case/back | AWW PROJECT MANAGEMENT | | TARIFFS | | T160/2015 | 2015-07-20 | 1 |
| | | | | Hand Towel Rolls (Ply White, 240mm x 360mm) | AWW PROJECT MANAGEMENT | | TARIFFS | | T161/2015 | 2015-07-20 | 1 |
| | | | | Scrub Rolls & Disks 5000ML | DYNACHEM OVERBERG | | TARIFFS | | T161/2015 | 2015-07-20 | 4 |
| | | | | Bowl (metal) | DIENAR BOS | | TARIFFS | | T162/2015 | 2015-07-20 | 3 |
| | | | | Soap Dispenser | DYNACHEM OVERBERG | | TARIFFS | | T162/2015 | 2015-07-20 | 4 |
| | | | | Barrel Central Dispenser | AWW PROJECT MANAGEMENT | | TARIFFS | | T163/2015 | 2015-07-20 | 1 |
| | | | | 60cm Dustmop Sweeper | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T163/2015 | 2015-07-20 | 3 |
| | | | | Mop -3000 Jumbo Round Head (metal socket, 25mm x 1,2m handle) | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T164/2015 | 2015-07-20 | 3 |
| | | | | Broom - 305mm Synthetic Buss broom, stiff fibre bristles (metal stays - 25mm x1,2m coated handle) | CAPRICHEM | | TARIFFS | | T164/2015 | 2015-07-20 | 3 |
| | | | | House Broom -350mm horizontal wooden base, soft fibre bristles (metal stays - 25mm x1,2m coated handle) | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T165/2015 | 2015-07-20 | 3 |
| | | | | Kerosene Based Engine Cleaner 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T166/2015 | 2015-07-20 | 1 |
| | | | | Bath & Tile Cleaner (Ammonia) 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T166/2015 | 2015-07-20 | 1 |
| | | | | Bath & Tile Cleaner (With lemon perfume) 25L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T167/2015 | 2015-07-20 | 3 |
| | | | | Super Concentrated dish wash Liquid (vanon) 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T167/2015 | 2015-07-20 | 1 |
| | | | | Disinfectant Detergent Gel 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T168/2015 | 2015-07-20 | 1 |
| | | | | Black Dishwasher 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T168/2015 | 2015-07-20 | 1 |
| | | | | Deodorant Disinfectant Detergent 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T169/2015 | 2015-07-20 | 1 |
| | | | | Liquid Airfreshner 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T169/2015 | 2015-07-20 | 1 |
| | | | | Liquid Toilet bowl Cleaner 25L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T170/2015 | 2015-07-20 | 3 |
| | | | | Liquid Drain Cleaner 25L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T170/2015 | 2015-07-20 | 3 |
| | | | | Liquid Bleach 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T171/2015 | 2015-07-20 | 1 |
| | | | | Liquid Hygiene soap 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T171/2015 | 2015-07-20 | 1 |
| | | | | Window & Surface Cleaner 25L | AWW PROJECT MANAGEMENT | | TARIFFS | | T172/2015 | 2015-07-20 | 1 |
| | | | | Hand Cleaner cream 25L | CAPRICHEM | | TARIFFS | | T172/2015 | 2015-07-20 | 3 |
| | | | | High solids polymer floor dressing 25L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T173/2015 | 2015-07-20 | 3 |

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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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-------------|------------|----------|--|----------------------------------|--------------------|---------|-----|---------------|---------------|------------------------|
| | | | | Floor stripper (Ammehls) 25L | LAMB'S CHEMICAL MANUFACTURERS CC | | TARIFFS | | T173/2015 | 2015-07-20 | 3 |
| | | | | ROAD STONE 2.4mm | DYNACHEM OVERBERG | | TARIFFS | | T174/2015 | 2015-07-20 | 4 |
| | SCM/2016/16 | FINANCE | SCM | ITEM 23 SAFETY & PROTECTIVE CLOTHING | | | | | | | |
| | | | | ROYAL BLUE TWO PIECE SUITS 65% POLYESTER/35% COTTON | INTEGRAL SAFETY PRODUCTS | | TARIFFS | | T175/2015 | 2015-07-20 | 0 |
| | | | | ORANGE TWO PIECE SUITS 65% POLYESTER/35% COTTON | INTEGRAL SAFETY PRODUCTS | | TARIFFS | | T175/2015 | 2015-07-20 | 0 |
| | | | | ROYAL BLUE TWO PIECE SUITS 100% COTTON | INTEGRAL SAFETY PRODUCTS | | TARIFFS | | T175/2015 | 2015-07-20 | 0 |
| | | | | Rainstail - Lime Hglt Viz | SAFETY PROTECTIVE CLOTHING | | TARIFFS | | T175/2015 | 2015-07-20 | 6 |
| | | | | SAFETY BOOTS MAVERICK | PIENNAAR BROS | | TARIFFS | | T176/2015 | 2015-07-20 | 3 |
| | | | | SAFETY SHOES MAVERICK | PIENNAAR BROS | | TARIFFS | | T176/2015 | 2015-07-20 | 3 |
| | | | | SAFETY BOOTS NEOFLX | PIENNAAR BROS | | TARIFFS | | T177/2015 | 2015-07-20 | 3 |
| | | | | SAFETY SHOES NEOFLX | PIENNAAR BROS | | TARIFFS | | T177/2015 | 2015-07-20 | 3 |
| | | | | GUMBOOTS MENS LIGHTWEIGHT | PIENNAAR BROS | | TARIFFS | | T178/2015 | 2015-07-20 | 3 |
| | | | | GUMBOOTS MENS HEAVY DUTY BOOTS WITH STEEL TOE CAPS | PIENNAAR BROS | | TARIFFS | | T178/2015 | 2015-07-20 | 3 |
| | | | | GOLF SHIRT (WEIGHT 140g/m ²), 3 BUTTON ROYAL BLUE HIGH VISIBILITY TWO TONE POLO / PATROL GOLFERS SHIRT | PIENNAAR BROS | | TARIFFS | | T179/2015 | 2015-07-20 | 3 |
| | | | | Hard Working Cap - Lime Green cap | INTEGRAL SAFETY PRODUCTS | | TARIFFS | | T179/2015 | 2015-07-20 | 0 |
| | | | | Lime Green Reflective Safety Vest Netting With Zip | PIENNAAR BROS | | TARIFFS | | T179/2015 | 2015-07-20 | 3 |
| | | | | REFLECTIVE SAFETY BIBS DAYGLO ORANGE MESH MATERIAL | SAFETY PROTECTIVE CLOTHING | | TARIFFS | | T180/2015 | 2015-07-20 | 6 |
| | | | | G ¹ . GLOVES - Heavy weight PVC, 20cm cuff | PIENNAAR BROS | | TARIFFS | | T180/2015 | 2015-07-20 | 3 |
| | | | | G ² . GLOVES - Medium weight PVC, 20cm cuff | PIENNAAR BROS | | TARIFFS | | T181/2015 | 2015-07-20 | 3 |
| | | | | G ³ . GLOVES - Towel & Cotton, Crayfish rubber coated Gloves | PIENNAAR BROS | | TARIFFS | | T181/2015 | 2015-07-20 | 3 |
| | | | | G ⁴ . GLOVES - Leather Gloves, Pigskin, triple lined, 6cm Cuff | PIENNAAR BROS | | TARIFFS | | T182/2015 | 2015-07-20 | 3 |
| | | | | G ⁵ . GLOVES - Leather Gloves, Pigskin, double lined, 6cm Cuff | PIENNAAR BROS | | TARIFFS | | T182/2015 | 2015-07-20 | 3 |
| | | | | G ⁶ . GLOVES - Leather Gloves, Pigskin, single lined, 6cm Cuff | PIENNAAR BROS | | TARIFFS | | T182/2015 | 2015-07-20 | 3 |
| | | | | G ⁷ . GLOVES - Leather Gloves - Chrome leather, candy striped, 6cm Cuff | PIENNAAR BROS | | TARIFFS | | T183/2015 | 2015-07-20 | 3 |
| | | | | ITEM 24 ROAD CONSTRUCTION & SUPPLYING MATERIALS | PIENNAAR BROS | | TARIFFS | | T183/2015 | 2015-07-20 | 3 |
| | SCM/2016/16 | TECHNICAL | | Road Stone 2.4mm | 1. DP TRUCK HIRE | | TARIFFS | | T185/2015 | 2015-08-03 | |
| | | | | | 2. AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T185/2015 | 2015-08-03 | |
| | | | | ROAD STONE 6.7MM | 1. AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T185/2015 | 2015-08-03 | |
| | | | | | 2. DP TRUCK HIRE | | TARIFFS | | T185/2015 | 2015-08-03 | |
| | | | | ROAD STONE 9.5MM | AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T186/2015 | 2015-08-03 | |
| | | | | ROAD STONE 13.2MM | AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T186/2015 | 2015-08-03 | |
| | | | | CONCRETE STONE 19MM | 1. AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T187/2015 | 2015-08-03 | |
| | | | | CONCRETE STONE 26.5MM | 2. BOSKOP LANDGOED BK | | TARIFFS | | T187/2015 | 2015-08-03 | |
| | | | | LIME SAND | 1. BOSKOP LANDGOED BK | | TARIFFS | | T187/2015 | 2015-08-03 | |
| | | | | | 2. BOSKOP LANDGOED BK | | TARIFFS | | T187/2015 | 2015-08-03 | |
| | | | | | DK CARRIERS | | TARIFFS | | T188/2015 | 2015-08-03 | |

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TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AN 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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-----------|------------|----------|---|---|--------------------|---------|-----|---------------|---------------|------------------------|
| | | | | SLURRY DUST | AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T1892/2015 | 2015-08-03 | |
| | | | | BASE COARSE G2 | AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T1892/2015 | 2015-08-03 | |
| | | | | BASE COARSE G4 | DP TRUCK HIRE | | TARIFFS | | T1892/2015 | 2015-08-03 | |
| | | | | SUBBASE G5 | AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T1902/2015 | 2015-08-03 | |
| | | | | SELECTED SUBBASE G8 | DK CARRIERS | | TARIFFS | | T1902/2015 | 2015-08-03 | |
| | | | | SELECTED SUBBASE G7 | DK CARRIERS | | TARIFFS | | T1912/2015 | 2015-08-03 | |
| | | | | G4 LATERITE GRAVEL (NATURAL) | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1912/2015 | 2015-08-03 | |
| | | | | CRUSHER DUST - DELIVERY TO BREDASDORP | 1. AFRIMAT AGGREGATES OPERATIONS | | TARIFFS | | T1822/2015 | 2015-08-03 | |
| | | | | | 2. BOSKLOOF LANDGOED BK | | TARIFFS | | T1922/2015 | 2015-08-03 | |
| | | | | NATURAL CRUSHER DUST (RED) - DELIVERY TO BREDASDORP | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1822/2015 | 2015-08-03 | |
| | | | | NATURAL RED GRAVEL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1922/2015 | 2015-08-03 | |
| | | | | NATURAL RED SIDEWALK MATERIAL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1822/2015 | 2015-08-03 | |
| | | | | FILLING MATERIAL & SECURITY STONE 19MM | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1932/2015 | 2015-08-03 | |
| | | | | BOUSAND | 1. DP TRUCK HIRE | | TARIFFS | | T1842/2015 | 2015-08-03 | |
| | | | | | 2. BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1842/2015 | 2015-08-03 | |
| | | | | BERGGRUIS | 1. BOSKLOOF LANDGOED BK | | TARIFFS | | T1942/2015 | 2015-08-03 | |
| | | | | | 2. BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1942/2015 | 2015-08-03 | |
| | | | | CRUSHER DUST - STRUISBAAI | 1. DP TRUCK HIRE | | TARIFFS | | T1942/2015 | 2015-08-03 | |
| | | | | | 2. BOSKLOOF LANDGOED BK | | TARIFFS | | T1952/2015 | 2015-08-03 | |
| | | | | NATURAL CRUSHER DUST (RED) | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1952/2015 | 2015-08-03 | |
| | | | | NATURAL RED GRAVEL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1952/2015 | 2015-08-03 | |
| | | | | NATURAL RED SIDEWALK MATERIAL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1952/2015 | 2015-08-03 | |
| | | | | FILLING MATERIAL & SECURITY STONE 19MM | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1962/2015 | 2015-08-03 | |
| | | | | BOUSAND | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1962/2015 | 2015-08-03 | |
| | | | | BERGGRUIS | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1972/2015 | 2015-08-03 | |
| | | | | CRUSHER DUST - L'AGULHAS | DP TRUCK HIRE | | TARIFFS | | T1972/2015 | 2015-08-03 | |
| | | | | NATURAL CRUSHER DUST (RED) | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1982/2015 | 2015-08-03 | |
| | | | | NATURAL RED GRAVEL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1982/2015 | 2015-08-03 | |
| | | | | NATURAL RED SIDEWALK MATERIAL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1982/2015 | 2015-08-03 | |
| | | | | FILLING MATERIAL & SECURITY STONE 19MM | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1992/2015 | 2015-08-03 | |
| | | | | BOUSAND | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T1992/2015 | 2015-08-03 | |
| | | | | BERGGRUIS | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T2002/2015 | 2015-08-03 | |
| | | | | CRUSHER DUST - NAPIER | DP TRUCK HIRE | | TARIFFS | | T2002/2015 | 2015-08-03 | |
| | | | | NATURAL CRUSHER DUST (RED) | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T2012/2015 | 2015-08-03 | |
| | | | | NATURAL RED GRAVEL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T2012/2015 | 2015-08-03 | |
| | | | | NATURAL RED SIDEWALK MATERIAL | BLAZEPOINT TRADING 99 CC TIA OJ PLANT HIRE | | TARIFFS | | T2012/2015 | 2015-08-03 | |

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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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | AMOUNT | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|-------------|------------|----------|---|--|--------------------|--|-----|---------------|---------------|------------------------|
| | | | | FILLING MATERIAL & SECURITY STONE 10MM | BLAZEPOINT TRADING 99 CC T/A OJ PLANT HIRE | | TARIFFS | | T202/2015 | 2015-08-03 | |
| | | | | BOUSAND | DP TRUCK HIRE | | TARIFFS | | T263/2015 | 2015-08-03 | |
| | | | | BERGGRUIS | BOSKLOOF LANDGOED BK | | TARIFFS | | T203/2015 | 2015-08-03 | |
| | | | | CRUSHER DUST - WAENHUISKRANS | DP TRUCK HIRE | | TARIFFS | | T204/2015 | 2015-08-03 | |
| | | | | NATURAL CRUSHER DUST (RED) | BLAZEPOINT TRADING 99 CC T/A OJ PLANT HIRE | | TARIFFS | | T204/2015 | 2015-08-03 | |
| | | | | NATURAL RED GRAVEL | BLAZEPOINT TRADING 99 CC T/A OJ PLANT HIRE | | TARIFFS | | T204/2015 | 2015-08-03 | |
| | | | | NATURAL RED SIDEWALK MATERIAL | BLAZEPOINT TRADING 99 CC T/A OJ PLANT HIRE | | TARIFFS | | T204/2015 | 2015-08-03 | |
| | | | | FILLING MATERIAL & SECURITY STONE 10MM | BLAZEPOINT TRADING 99 CC T/A OJ PLANT HIRE | | TARIFFS | | T205/2015 | 2015-08-03 | |
| | | | | BOUSAND | BLAZEPOINT TRADING 99 CC T/A OJ PLANT HIRE | | TARIFFS | | T206/2015 | 2015-08-03 | |
| | | | | BERGGRUIS | BOSKLOOF LANDGOED BK | | TARIFFS | | T206/2015 | 2015-08-03 | |
| | SCM/2016/16 | TECHNICAL | | ITEM 1 TRANSPORT OF CONSTRUCTION MATERIALS | AFRIMAT AGGREGATES OPERATIONS | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T207/2015 | 2015-08-03 | |
| | | | | GROEF | CAPE AGULHAS CIVILS | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T207/2015 | 2015-08-03 | |
| | | | | GROEF NA BREDASDOORP & NA STRUISBAAI | F.G JACOBS TRANSPORT BK | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T207/2015 | 2015-08-03 | |
| | | | | Transport of materials per Ton from Afrimat at Worcester and back to Bredasdorp | BOSKLOOF LANDGOED BK | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T207/2015 | 2015-08-03 | |
| | | | | Transport of materials per Ton to Afrimat at Worcester and back to Struisbaai | DP TRUCK HIRE | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T207/2015 | 2015-08-03 | |
| | | | | Transport of materials per Ton from Afrimat at Grabouw to Bredasdorp | DK CARRIERS | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T208/2015 | 2015-08-03 | |
| | | | | Transport of materials per Ton from Afrimat at Grabouw to Struisbaai | AFRIMAT AGGREGATES OPERATIONS | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T208/2015 | 2015-08-03 | |
| | SCM/2016/16 | TECHNICAL | | ITEM 10 MANHOLE COVERS, FRAMES AND GRIDS | F.G JACOBS TRANSPORT BK | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T209/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | BOSKLOOF LANDGOED BK | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T209/2015 | 2015-08-03 | |
| | | | | Transport of materials per Ton from Afrimat at Grabouw to Struisbaai | DP TRUCK HIRE | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T209/2015 | 2015-08-03 | |
| | | | | Transport of materials per Ton from Afrimat at Grabouw to Struisbaai | DK CARRIERS | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T209/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | DP TRADING | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T210/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | KAAPA RETICULATION AND FLOW TAKE NOTE TRADING 245 CC T/A | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T210/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | UNIVERSAL TRADING | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T210/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | ITHUBA INDUSTRIES | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T210/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | V W CIVIL ENGINEERING SUPPLIES CC | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T210/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | THE BUSINESS ZONE 1593 CC T/A | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T210/2015 | 2015-08-03 | |
| | | | | MANHOLE COVERS, FRAMES AND GRIDS | AQUADUCT TRADING | | CHEAPEST AVAILABLE TENDERER BASED ON TARIFFS | | T210/2015 | 2015-08-03 | |

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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 | DEPARTMENT | DIVISION | DESCRIPTION | SUCCESSFUL TENDERER | BEE POINTS AWARDED | VAT | RESOLUTION NR | DATE OF AWARD | BEE CONTRIBUTION LEVEL |
|-----|--------------|------------|---------------------|---|--|--------------------|--------------|---------------|---------------|------------------------|
| | | | | SIGNAL RED SABS A11 (TP98) | XERACOTE CC T/A OLYMPIA INTERNATIONAL PAINTS & COATING | | TARIFFS | T2152015 | 2015-08-03 | |
| | | | | BLACK PAINT & ROAD LINE PAINT THINNERS | XERACOTE CC T/A OLYMPIA INTERNATIONAL PAINTS & COATING | | TARIFFS | T2152015 | 2015-08-03 | |
| | | | | PVA CONTRACTORS WHITE 5 L | STARTUNE PTY LTD | | TARIFFS | T2162015 | 2015-08-03 | |
| | | | | PVA CONTRACTORS WHITE 20 L | STARTUNE PTY LTD | | TARIFFS | T2162015 | 2015-08-03 | |
| | | | | WALLSEAL 5 L | STARTUNE PTY LTD | | TARIFFS | T2162015 | 2015-08-03 | |
| | | | | WALLSEAL 20 L | STARTUNE PTY LTD | | TARIFFS | T2162015 | 2015-08-03 | |
| | | | | ITEM 4 PAINT ROLLERS & BRUSHES | STARTUNE PTY LTD | | TARIFFS | T2172015 | 2015-08-03 | |
| | | | | ITEM 5 ROADMARKING STENCILS | BREDASDORP ARMED RESPONSE | | TARIFFS | T2172015 | 2015-08-03 | |
| | | | | ITEM 6 ROAD SAFETY - HARDWARE | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | 800mm (h) x 400mm (w) Delimitor Blade (single sided) | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | Yellow reflective | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | 800mm (h) x 400mm (w) Delimitor Blade (double sided) | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | Yellow reflective | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | Lighthouse Standard Injection Moulding Base (Black) with safety pin | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | 1 x 1920mm Movable Stacmen Barriers (to be filled with water) Yellow | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | 1.2m x 50m Safety net (UV-stabilized polyethylene (Red) | TRI-COR SIGNS SA PTY LTD | | TARIFFS | T2182015 | 2015-08-03 | |
| | | | | Solar LED Road Stud (Up to 50/so) pressure can be sustained by the stud for 7 days use with one single change, uses 6 high bright LED's (red/white) | STARTUNE PTY LTD | | TARIFFS | T2192015 | 2015-08-03 | |
| | | | | 450mm x 750mm High v.c. cone (Fluorescent Lime) | STARTUNE PTY LTD | | TARIFFS | T2202015 | 2015-08-03 | |
| | | | | 450mm Orange Traffic cones | STARTUNE PTY LTD | | TARIFFS | T2202015 | 2015-08-03 | |
| | | | | 750mm Orange Traffic cones | STARTUNE PTY LTD | | TARIFFS | T2202015 | 2015-08-03 | |
| | | | | ITEM 7 HARDWARE - GENERAL | STARTUNE PTY LTD | | TARIFFS | T2212015 | 2015-08-03 | |
| | | | | FORKS | STARTUNE PTY LTD | | TARIFFS | T2212015 | 2015-08-03 | |
| | | | | SPADES AND SHOVELS | STARTUNE PTY LTD | | TARIFFS | T2212015 | 2015-08-03 | |
| | | | | HOES AND PICKS | STARTUNE PTY LTD | | TARIFFS | T2212015 | 2015-08-03 | |
| | | | | RAKES | STARTUNE PTY LTD | | TARIFFS | T2222015 | 2015-08-03 | |
| | | | | PADLOCKS | STARTUNE PTY LTD | | TARIFFS | T2222015 | 2015-08-03 | |
| | | | | WELDING RODS | STARTUNE PTY LTD | | TARIFFS | T2222015 | 2015-08-03 | |
| | | | | ESTABLISHMENT OF SERVER ROOM | TRACKOS PROJECTS PTY LTD | 1220 | R 456 847,15 | T1452015 | 2015-07-20 | 4 |
| 6 | SCM6/2016/16 | CORPORATE | IT | DEBT COLLECTION SERVICE | REAL PEOPLE FOR DEBT COLLECTION | | RATES | T422015 | 2015-07-07 | |
| | | FINANCE | INCOME | DEBT COLLECTION SERVICE | REAL PEOPLE FOR DEBT COLLECTION | | RATES | T422015 | 2015-07-07 | |
| 1 | | | | FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS | | | | | | |
| 1 | Q22016/16 | TECHNICAL | ROADS & STORM WATER | SUPPLY & INSTALLATION OF SHADEPORT STRUCTURES | UKOTECH CC | 1220 | R 82 633,00 | T412015 | 2015-07-07 | 4 |

Verslag : Nasionale Tesourie : Kontrakte bo R 100 000
Verslag 03



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

From: 2016-07-01 12:00:00 AM
Award Date: 2016-07-31 12:00:00 AM
To:

| 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 | T145/2015 | ESTABLISHMENT OF SERVER ROOM. | TRACKOS PROJECTS PTY LTD | Level 4 | Competitive Bids | R 458 847,15 | R 458 847,15 | | R 458 847,15 |
| | T41/2015 | SUPPLY & INSTALLATION OF SHADEPORT STRUCTURES. | UKOTECH CC | Level 4 | Price Quotations | R 82 633,00 | R 82 633,00 | | R 82 633,00 |
| Total | | | | | | R 541 480,15 | R 541 480,15 | | R 541 480,15 |

Detailed Report

| BEE Level | Total Contracts | Total Current Contract Value | Total Lowest Acceptable Bid Value | Total Premium Paid Value |
|--------------|-----------------|------------------------------|-----------------------------------|--------------------------|
| Level 4 | 2 | R 541 480,15 | R 541 480,15 | |
| Total | 2 | R 541 480,15 | R 541 480,15 | |

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------------------------|---|-----|-----|-----|--|--|-----|-----|-----|-----|-----|-----|-----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|----------------|---|-------------|--|--|--|--|--|--|-----|-----|-----|-----|-----|-----|-----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|
| Contract number: | <input type="text" value="T145/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Service"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Competitive Bids"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="GENERAL"/> | Commodity Description: | <input type="text" value="ESTABLISHMENT OF SERVER ROOM"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Robelto Sefodr"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td colspan="7" style="text-align: center;">July 2015</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>28</td><td>29</td><td>30</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> </table> | July 2015 | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 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 | 8 | Captured Date: | <table border="1"> <tr><td colspan="7" style="text-align: center;">August 2015</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>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> <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> | August 2015 | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| July 2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| August 2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R 458847,15"/> | Current Value: | <input type="text" value="R 458847,15"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R 458847,15"/> | 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="TRAKOSI PROJECTS P"/> | Company Reg Nr: | <input type="text" value="2012/009889/07"/> |
| Company Tax Nr: | <input type="text" value="9616481165"/> | E-Mail: | <input type="text" value="alex@tks.co.za"/> |
| Tel: | <input type="text" value="0861106507"/> | Fax: | <input type="text" value="0867701710"/> |
| Alternative Tel: | <input type="text" value="0825506336"/> | B-BBEE status level of contribution: | <input type="text" value="Level 4"/> |

Individual Details

| | | | |
|------------------------------------|--|--|----------------------|
| Initials: | Surname: | Identify number: | Tax Nr: |
| <input type="text" value="G.E.A"/> | <input type="text" value="VAN DIER WESTHUIZEN"/> | <input type="text" value="5802085032098"/> | <input type="text"/> |
| <input type="text" value="J.N."/> | <input type="text" value="GOSTHUIZEN"/> | <input type="text" value="6809195209053"/> | <input type="text"/> |
| <input type="text" value="J.G."/> | <input type="text" value="STEVENS"/> | <input type="text" value="5208255009080"/> | <input type="text"/> |

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|---|------------------------|--|-----|-----|-----|--|---|--|---|-----|-----|-----|-----|-----|-----|-----|--|----|----|----|---|---|---|---|--|---|---|---|---|---|----|----|--|----|----|----|----|----|----|----|--|----|----|----|----|----|----|----|--|----|----|----|----|----|----|---|--|---|---|---|---|---|---|---|--|----------------|--|---|-------------|--|--|--|--|--|--|---|-----|-----|-----|-----|-----|-----|-----|--|----|----|----|----|----|----|---|--|---|---|---|---|---|---|---|--|---|----|----|----|----|----|----|--|----|----|----|----|----|----|----|--|----|----|----|----|----|----|----|--|----|----|---|---|---|---|---|--|
| Contract number: | <input type="text" value="T41/2015"/> | 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="GENERAL"/> | Commodity Description: | <input type="text" value="SUPPLY & INSTALLATION OF SHADEPORT STRUCTURES"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefoor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td><</td><td colspan="7">July 2015</td><td>></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>28</td><td>29</td><td>30</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> | < | July 2015 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | 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 | 8 | | Captured Date: | <table border="1"> <tr><td><</td><td colspan="7">August 2015</td><td>></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>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> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td></td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td></td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td></td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table> | < | August 2015 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | | 26 | 27 | 28 | 29 | 30 | 31 | 1 | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | 30 | 31 | 1 | 2 | 3 | 4 | 5 | |
| < | July 2015 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < | August 2015 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R 82633.00"/> | Current Value: | <input type="text" value="R 82633.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R 82633.00"/> | 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="UKOTECH CC"/> | Company Reg Nr: | <input type="text" value="2002/083721/23"/> |
| Company Tax Nr: | <input type="text" value="9040608151"/> | E-Mail: | <input type="text" value="ukotech@gmail.com"/> |
| Tel: | <input type="text" value="0217159032"/> | Fax: | <input type="text" value="0217150973"/> |
| Alternative Tel: | <input type="text" value="0722588149"/> | B-BBEE status level of contribution: | <input type="text" value="Level 4"/> |

Individual Details

| | | | |
|-------------------------------------|---|--|---|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="A"/> | <input type="text" value="WALTERS"/> | <input type="text" value="7101065965087"/> | <input type="text" value="3004552149"/> |
| <input type="text" value="H.P.N."/> | <input type="text" value="DU PLESSIS"/> | <input type="text" value="6510175057084"/> | <input type="text" value="2328870031"/> |

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

[Reset Form](#)

[Webmaster](#)

[Home](#)

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**Toekennings in terme van SCM Regulasies 16(c) & 17(c) :
Verslag 04**

Afwyking : Voorsieningskanaal Bestuursbeleid

**a) Onder R30 000
Verslag 05**

OPGAWE VAN RE OPGAWA VAN AFWYKINGS ONDER R30 000 GOEDGEKEUR: JULIE 2015 - Regulasies 36

1. Goedkoopste
2. Ander
3. Tender

*AFWYKINGS BO R30 000 MOET DEUR MB
GOEDGEKEUR WORD (REKWISIE VERGESEL
DEUR AFWYKING VORM)

| REKWISIE NR | NAAM VAN VERSKAFERS | INDIENS VAN STAAT ART 44 - JIN | INDIENS VAN STAAT ART 45 - JIN | PRYSE KWOTEER | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|-------------|--|--------------------------------------|-----------------------------------|---------------|------------------------------------|--|--------------------------------|------------|----------|
| 14/07/2015 | | | | | | | | | |
| 27/07/2015 | 74593 OVERBERG LOCKSMITH | | | 955,00 | OVERBERG LOCKSMITH | 2. AFWYKING INTERME REG.36 UNLOCK OF SAFE & REPLACE CYLINDERLOCK OFFICE AT THE TRAFFIC DEPARTMENT | MB 13/07/2015 | DGD | 955,00 |
| 75415 | CARIN GROENEWALD | | | 3950,00 | CARIN GROENEWALD | 2. SLEGS 2 VERSKAFERS BINNE KAM AREA (ANTOINETTE EVENTS R5187-00) VERSIERING VAN ONS GEMEENSKAP-SAAL VIR N GEBEDSSESIE VIR KAM PERSONEEL WAT TWEE KOLLEGAS AAN DIE DOOD AFGESTAAN HET WEEENS N TRAGIESE ONGELUK | MB 23/07/2015 | MB | 3950,00 |
| 28/07/2015 | 69987 MBC HERSTELWERKE 1/2 M LANGUAGE | | | 3000,00 | MBC HERSTELWERKE 1/2 M LANGUAGE | 2. MOET VERSTERKINGS RAAM ONTWERP OM IN CANOPIES TE PASVIRVEILIGHEID VAN PERSONEEL (NR0538) | MB 27/05/2015 | ADEMD | 3000,00 |
| 73094 | PICK A BARGAIN | | | 15586,00 | PICK A BARGAIN | 2. KWOTASIES WAS AANGEVRA VANAF COVERSEAL, DONGRESSWELL, TOYSRUS & PICK A BARGAIN. PICK A BARGAIN IS DIE ENIGSTE VERSKAFER WAT AL DIE VOORSKOOLSE LEER HULPMIDDELS KAN VERSKAF | MB 22/07/2015 | MB | 15586,00 |
| | | | | | | | | | 23491,00 |

1. Goedkoopste

Afwyking : Voorsieningskanaal Bestuursbeleid

a) > R 30 000

b) > R200 000

Verslag 05

OPGAWE VAN AFWYKINGS BO R30 000 GEDURENDE JULIE 2015 GOEDGEKEUR DEUR MUNISIPALE BESTUURDER: -
Regulasies 36

*AFWYKINGS BO R30 000 MOET DEUR
 MB GOEDGEKEUR WORD (REKWISISIE)

| REKWISISIE NR | NAAM VAN VERSKAFFERS | BESONDERHEDE | DATUM REKWISISIE GOEDGEKEUR | BEDRAG | REDE VIR AFWYKING | REKWISIE GOEDGEKEUR DEUR | AFWYKING GOEDGEKEUR DEUR |
|------------------|-------------------------|--------------|--------------------------------|--------|-------------------|--------------------------------|--------------------------------|
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GEEN AFWYKINGS BO R30 000

OPGAWE VAN AFWYKINGS BO R200 000 GEDURENDE JULIE 2015 GOEDGEKEUR DEUR MUNISIPALE BESTUURDER: -
Regulasies 36

*AFWYKINGS BO R30 000 MOET DEUR
 MB GOEDGEKEUR WORD (REKWISISIE
 VERGESEL DEUR AFWYKING VORM)

| REKWISISIE NR | NAAM VAN VERSKAFFERS | BESONDERHEDE | DATUM REKWISISIE GOEDGEKEUR | BEDRAG | REDE VIR AFWYKING | REKWISIE GOEDGEKEUR DEUR | AFWYKING GOEDGEKEUR DEUR |
|------------------|-------------------------|--------------|--------------------------------|--------|-------------------|--------------------------------|--------------------------------|
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| | | | | R 0,00 | | | |

GEEN AFWYKINGS BO R200 000

**Finale toekennings gemaak (Alle toekennings)
Verslag 06**

OPGAWE VAN REKWISIËS GOEDGEKEUR: JULIE 2015 - Regulasies 16(d), 17(d), 18(g)

1. Goedkoopste
2. Ander
3. Tender

*AFWYKINGS BO R30 000 MOET DEUR MB
GOEDGEKEUR WORD (REKWISIËSIE VERGESEL
DEUR AFWYKING VORM)

| REKWISIË NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - J/N | INDIENS VAN STAAT ART 45 - J/N | PRYSE KWOTEER | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|-------------|--|--------------------------------|--------------------------------|--------------------------------|---|---|--------------------------|------------|----------|
| 2015-01-07 | | | | | | | | | |
| 75232 | KAAP AGRI BEDRYF OVERBERG AGRI | | | 913,00 975,50 | KAAP AGRI | 1. WALL MESH, WALL SEAL, ALCOLIN ACRYLIC | | BPD | 913,00 |
| 75233 | MICRON ENGINEERING MBC HERSTELWERKE t/a M LANGUAGE OVERBERG AGRI | | | 7800,00 9876,00 9690,00 | MICRON ENGINEERING | 1. VERVANG 2 REELINGS HOOFGEBOU (GEROES) | | BPD | 7800,00 |
| 74580 | NJR DU PLESSIS | | | 2500,00 | NJRDU PLESSIS | 2. DEERNIS BEGRAFNIS WYLE Z DELANTO (DIE ONDERNEMER BY WIE LYK GEBERG WORD GEBRUIK) | | BPD | 2500,00 |
| 75230 | MAGNACORP t/a TURFMASTER LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW HERMANUS | | | 12237,90 15190,80 | MAGNACORP t/a TURFMASTER | 1. AE520 MARYAMA KANTSNYERS | | BPD | 12237,90 |
| 75236 | LAWNMOWER & CHAINSAW RIVERSDAL GRASSNYERS LAWNMOWER & CHAINSAW HERMANUS | | | 15400,00 6195,00 6495,00 | LAWNMOWER & CHAINSAW | 1. KETTINGSAAG MS310 | | BPD | 6195,00 |
| 74342 | SUIDERNIJUS | | | 6532,00 | SUIDERNIJUS | 2. ADVERTENSIES STADS EN STREEK BEPLANNING | | | |
| 2015-06-07 | | | | 4268,16 | | | | | |
| 75249 | LAWNMOWER & CHAINSAW | | | 188,19 | LAWNMOWER & CHAINSAW | 2. HERSTELMAYAMA KANTSNYER | | BPD | 188,19 |
| 75251 | LAWNMOWER & CHAINSAW | | | 182,25 | LAWNMOWER & CHAINSAW | 2. HERSTEL FS560 KANTSNYER | | BPD | 182,25 |
| 75325 | BREDASDORP AUTO ELEC PREMIUM COMPUTERS | | | 19032,11 | BREDASDORP AUTO ELEC PREMIUM COMPUTERS | 2. AUTO ELEC REPAIRS | | BR&S | 19032,11 |
| 70226 | SWELLENDAM | | | 327,75 | SWELLENDAM | | | BU | 327,75 |
| 74582 | DFA SOLUTIONS BUILT IT | | | 358,80 255,50 | BUILT IT | | | PA DGD | 255,50 |
| 75247 | OVERBERG AGRI | | | 287,43 | OVERBERG AGRI | | | | |
| 75248 | OVERBERG AGRI | | | 3710,02 | OVERBERG AGRI | | | BPD | 3710,02 |
| 75248 | KAAP AGRI BEDRYF OVERBERG AGRI KAAP AGRI BEDRYF | | | 395,50 1749,73 1815,54 | OVERBERG AGRI | | | BPD | 1749,73 |
| 73090 | OVERBERG GAZETTE DANIELS PASSENGER SERVICES | | | 560,00 4500,00 | OVERBERG GAZETTE DANIELS PASSENGER SERVICES | 2. ADVERTEER 2015/16 SDBIP & PRESTASIE KONTRAKTE 1. VERVOER NA KAAPSTAD VIR VROUJE PROGRAM 4JULIE'15 | | MB | 560,00 |
| 72557 | TWIN D | | | 4700,00 | TWIN D | | | BMO | 4500,00 |
| 72556 | J NOBLE DANIELS PASSENGER SERVICES | | | 4800,00 700,00 | DANIELS PASSENGER SERVICES | 1. VERVOER VANAF B/DORPNA NAPIER | | BMO | 700,00 |
| 73089 | OCTOBER TRANSPORT SUIDERPERS | | | 100,00 492,48 | SUIDERPERS | 2. ADVERTEER 2015/16 SDBIP & PRESTASIE KONTRAKTE | | MB | 492,48 |

| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - JUN | INDIENS VAN STAAT ART 45 - JUN | PRYSE KWOTEER TOEGEKEN | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|---------------------------------|--------------------------------|--------------------------------|------------------------|--------------------------|--|--------------------------|------------|---------|
| 74344 | OVERBERG GAZETTE | | | 3424,00 | OVERBERG GAZETTE | 2. ADVERTENSIES VIR STADS EN STREEKBEPLANNING | | BSSB | 3424,00 |
| 75250 | BETONMEESTERS | | | 273,37 | BETONMEESTERS | | | BPD | 273,37 |
| 75243 | ROBERTSONBETONMURE | | | 350,00 | | | | | |
| 75243 | LAWNMOWER & CHAINSAW | | | 90,00 | LAWNMOWER & CHAINSAW | | | BPD | 90,00 |
| 75244 | LAWNMOWER & CHAINSAW | | | 242,37 | LAWNMOWER & CHAINSAW | 2. HERSTEL SCAG GRASSNYER | | BPD | 242,37 |
| | LAWNMOWER & CHAINSAW | | | | | | | | |
| | CLINIC HERMANUS | | | 269,30 | | | | | |
| 75245 | LAWNMOWER & CHAINSAW | | | 128,70 | CUTTERBAR OIL | 2. CUTTERBAR OIL | | BPD | 128,70 |
| 75246 | LAWNMOWER & CHAINSAW | | | 338,76 | LAWNMOWER & CHAINSAW | | | BPD | 338,76 |
| | LAWNMOWER & CHAINSAW | | | | | | | | |
| | CLINIC HERMANUS | | | 371,39 | | | | | |
| 74583 | ADONAI FUNERAL | | | 2500,00 | ADONAI FUNERAL | 2. DEERNIS BEGRAFNIS A.S POOLA | | BPD | 2500,00 |
| 75237 | LAWNMOWER & CHAINSAW | | | 170,00 | LAWNMOWER & CHAINSAW | 2. HERSTEL FS500 | | BPD | 170,00 |
| 75238 | LAWNMOWER & CHAINSAW | | | 49,70 | LAWNMOWER & CHAINSAW | 2. HERSTEL MARUYAMA AC500 | | BPD | 49,70 |
| 75239 | LAWNMOWER & CHAINSAW | | | 1527,73 | LAWNMOWER & CHAINSAW | | | BPD | 1527,73 |
| | LAWNMOWER & CHAINSAW | | | | | | | | |
| | CLINICHERMANUS | | | 1649,69 | | | | | |
| 74412 | OVERBERG AGRI | | | 1028,92 | OVERBERG AGRI | | | BPD | 1028,92 |
| | BUILT IT | | | 1520,10 | | | | | |
| 75254 | LAWNMOWER & CHAINSAW | | | 690,74 | LAWNMOWER & CHAINSAW | | | BPD | 690,94 |
| | LAWNMOWER & CHAINSAW | | | | | | | | |
| | CLINIC HERMANUS | | | 723,60 | | | | | |
| 75326 | ROLA MOTORS (M.H CLOETE) | | | 2477,43 | ROLA MOTORS (M.H CLOETE) | | | BPD | 2477,43 |
| | MBC HERSTELWERKE Via M LANGUAGE | | | | | | | | |
| | OVERBERG AGRI | | | 3895,00 | | | | | |
| 73283 | SPAR | | | 4389,00 | | | | | |
| 73282 | ROYAL KAFEE | | | 462,10 | SPAR | 2. KOERANTE BIDORP BIB | | BIB | 462,10 |
| 73281 | HOP IN FAMILY | | | 320,60 | ROYAL KAFEE | 2. KOERANTE ELIM BIB | | BIB | 320,60 |
| 73280 | OK GROCERS STRUISBAAI | | | 216,10 | HOP IN FAMILY | 2. KOERANTE WELVERDIEND BIB | | BIB | 216,10 |
| 73279 | BEACH SHOP | | | 172,50 | OK GROCERS STRUISBAAI | 2. KOERANTE STRUISBAAI BIB | | BIB | 216,10 |
| | | | | | BEACH SHOP | 2. KOERANTE WHK | | BIB | 172,50 |
| 74343 | NASHUA BREEDE VALLEI | | | 3370,98 | NASHUA BREEDE VALLEI | 3. T08/2015 HP COATED PAER ROLLS | | BSSB | 3370,98 |
| 2015-07-07 | | | | | | | | | |
| 68593 | SPAR | | | 946,57 | SPAR | | | WDKD BSSB | 946,57 |
| | CHECKERS | | | 1386,00 | | | | | |
| 74585 | BUILD IT | | | 1230,10 | BUILD IT | | | PA DGD | 1230,10 |
| | OVERBERG AGRI | | | 1374,80 | | | | | |
| 75259 | SIMONS ELEC | | | 225,00 | SIMONS ELEC | 3. T37/2015 HERSTEL LIG MANS ABLUSIE GEMEENSKAPSAAL BIDORP | | BPD | 225,00 |
| 75258 | SIMONS ELEC | | | 280,00 | SIMONS ELEC | 3. T37/2015 HERSTELMIKROGOLF-OOND L'A-OORD | | BPD | 280,00 |
| 75259 | SIMONS ELEC | | | 452,00 | SIMONS ELEC | 3. T37/2015 HERSTEL LIG MANS ABLUSIE GEMEENSKAPSAAL BIDORP | | BPD | 452,00 |
| 75256 | SIMONS ELEC | | | 550,00 | SIMONS ELEC | 3. T37/2015 HERSTEL SKAKELAAR CHALET 3 WHK | | BPD | 550,00 |

| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - JIN | INDIENS VAN STAAT ART 45 - JIN | PRYSE KWOTEER TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|--------------------------|--------------------------------|--------------------------------|------------------------|-------------------------|--------------------------|------------|----------|
| 74346 | OVERBERG GAZETTE | | | 4620,00 | OVERBERG GAZETTE | | DKD | 4620,00 |
| 74345 | SUIDERNUUS | | | 7453,89 | SUIDERNUUS | | DKD | 7453,89 |
| 75260 | SIMONS ELEC | | | 550,00 | SIMONS ELEC | | BPD | 550,00 |
| 75261 | SIMONS ELEC | | | 609,00 | SIMONS ELEC | | | |
| 74610 | TOWN LODGE GEORGE | | | 1880,00 | TOWN LODGE GEORGE | | DKD | 1880,00 |
| | PROTEA HOTEL KING GEORGE | | | 3180,00 | | | | |
| 75261 | SIMONS ELEC | | | 609,00 | SIMONS ELEC | | BPD | 609,00 |
| 75262 | SIMONS ELEC | | | 220,00 | SIMONS ELEC | | BPD | 220,00 |
| 74586 | PEP STORES | | | 539,76 | PEP STORES | | PA DGD | 539,76 |
| 70844 | HOUSE OF CARPETS | | | 817,80 | HOUSE OF CARPETS | | | |
| | FORMS INDEPENDENT | | | 1120,00 | HOUSE OF CARPETS | | BBD | 1120,00 |
| | | | | 1375,98 | | | | |
| 74720 | WILMAN GRONDVERSKUIWING | | | 28215,00 | WILMAN GRONDVERSKUIWING | | BR&S | 28215,00 |
| | CAC | | | 31500,00 | | | | |
| | BOSKLOOF | | | 35400,00 | | | | |
| 2016-08-07 | | | | | | | | |
| 72780 | CAPRICHEM | | | 13985,00 | CAPRICHEM | | | |
| | TWIN CARE GROUP | | | 14136,00 | | | | |
| | STELMED | | | 16059,00 | | | | |
| 75264 | LOUW'S LOODGIETERS | | | 77719,47 | LOUW'S LOODGIETERS | | DGD | 77719,47 |
| 74848 | SR CIVILS | | | 84653,04 | SR CIVILS | | DTD | 84653,04 |
| 73982 | SPAR | | | 299,99 | SPAR | | BS&S | |
| | HOUSE OF CARPETS | | | 320,00 | | | | |
| 74721 | OVERBERG AGRI | | | 150,00 | OVERBERG AGRI | | BW&R | 150,00 |
| | MICRON ENGINEERING | | | 250,00 | | | | |
| | PREMIUM COMPUTERS | | | | | | | |
| 73091 | SWELLENDM | | | 460,00 | PREMIUM COMPUTERS | | MB | 460,00 |
| | SPAR | | | 499,90 | SWELLENDAM | | | |
| 73562 | AH MARAISSEUNS | | | 200,38 | AH MARAIS SEUNS | | BW&R | 200,38 |
| | BUILT IT | | | 210,44 | | | | |
| 73561 | AH MARAIS SEUNS | | | 95,75 | AH MARAIS SEUNS | | BW&R | 95,75 |
| | BUILT IT | | | 110,64 | | | | |
| 73559 | AH MARAIS SEUNS | | | 245,20 | AH MARAIS SEUNS | | BW&R | 245,20 |
| | KAAP AGRI BEDRYF | | | 251,77 | | | | |
| 73846 | KAAP AGRI BEDRYF | | | 1057,07 | KAAP AGRI BEDRYF | | BW&R | 1057,07 |
| | OVERBERG AGRI | | | 1657,56 | | | | |
| 73845 | OJ PLANT HIRE | | | 12261,95 | OJ PLANT HIRE | | | |
| 73982 | SPAR | | | 299,99 | SPAR | | BS&S | 299,99 |
| | HOUSE OF CARPETS | | | 320,00 | | | | |
| 75265 | LAWNMOWER & CHAINSAW | | | 199,35 | LAWNMOWER & CHAINSAW | | BPD | 199,35 |
| 75266 | LOUW'S LOODGIETERS | | | 1499,44 | LOUW'S LOODGIETERS | | BPD | 1499,44 |

| REKWISISIE NR | NAAM VAN VERSKAFTERS | INDIENS VAN STAAT ART 44 - J/N | INDIENS VAN STAAT ART 45 - J/N | PRYSE KWOTEER TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|----------------------------------|--------------------------------|--------------------------------|------------------------|---|--------------------------|------------|----------|
| 65182 | SUPERSPAR CHECKERS | | | 279,93 | 1. REFRESHMENTS | | BR&S | 279,93 |
| 2015-10-07 | | | | 312,00 | | | | |
| 71434 | AYANDA MBANGA | | | 8706,02 | 2. ADVERTISEER TENDERS DEVELOPMENT PROPOSAL B/DORP | | BSSB | 8706,02 |
| 75287 | MICRON ENGINEERING | | | 880,00 | 1. HERSTEL SWAAIHEKKE S/BAAI | | BPD | 880,00 |
| | MBC HERSTELWERKE (i/a M LANGUAGE | | | 950,00 | SAPD | | | |
| 74347 | ARINA WILSON | | | 780,50 | 1. VERTALING AMENDMENT OF HOUSE SHOP BY-LAW | | BSSB | 780,50 |
| | AYANDA MBANGA | | | 1500,00 | | | | |
| 71432 | OVERBERG GAZETTE | | | 760,00 | 2. ADVERTISEER NOTICE WCSD | | BSCM | 760,00 |
| 71433 | SUID-KAAP DRUKKERY | | | 1621,08 | 2. ADVERTISEER NOTICE WCSD | | BSCM | 1621,08 |
| 73092 | HOLLOW ON THE SQUARE | | | 2240,00 | 1. VERBLYF R. MITCHELL & D. O'NEILL | | MB | 2240,00 |
| | ISLAND CLUB HOTEL | | | 2590,00 | | | | |
| | COLLOSSEUM | | | 2590,00 | | | | |
| 70846 | SUPERSPAR CHECKERS | | | 637,71 | 1. KOFFIE, MELK, SUIKER | | BBD | 637,71 |
| 74852 | GW TRAUTMANN | | | 11605,65 | 1. REPAIR ROBOT PUMP B/DORP | | BW&R | 11605,65 |
| | MICRON ENGINEERING | | | 13510,00 | WWTW RAW WATER STATION | | | |
| | ZWANGAVHO TRADING | | | 12665,00 | | | | |
| 74589 | WALTONS | | | 1755,60 | 1. A4 PAER | | PA DGD | 1755,00 |
| | PREMIUM COMPUTERS SWELLENDM | | | 1824,00 | | | | |
| 75328 | MICRON ENGINEERING | | | 1400,00 | 1. MAAKEN OPSIT VAN VEILIGHEIDSHKEKKE | | | |
| | MBC HERSTELWERKE (i/a M LANGUAGE | | | 1750,00 | | | | |
| 74853 | OVERBERG AGRI | | | 149,40 | | | BW&R | 149,40 |
| | KAAP AGRI | | | 164,91 | | | | |
| 73093 | R PEDRO | | | 925,00 | | | BLED | 925,00 |
| | E SPANDEI | | | 1000,00 | | | | |
| 14/07/2015 | | | | | | | | |
| 74593 | OVERBERG LOCKSMITH | | | 955,00 | 2. AFWYKING INTERME REG.36 UNLOCK OF SAFE & REPLACE CYLINDERLOCK OFFICE AT THE TRAFFIC DEPARTMENT | | DGD | 955,00 |
| 73568 | OVERBERG AGRI | | | 3705,00 | | | BW&R | 3705,00 |
| | GW TRAUTMANN | | | 3804,71 | | | | |
| | MICRON ENGINEERING | | | 4200,00 | | | | |
| 73567 | OVERBERG AGRI | | | 888,74 | | | BW&R | 888,74 |
| | KAAP AGRI BEDRYF | | | 904,17 | | | | |
| 73569 | OVERBERG AGRI | | | 240,88 | | | BW&R | 240,88 |
| | AH MARAISSEUNS | | | 269,04 | | | | |
| 73570 | AH MARAIS SEUNS | | | 438,01 | | | BW&R | 438,01 |
| | STRUISBAAI HARDEWARE | | | 450,00 | | | | |
| 73565 | AH MARAIS SEUNS | | | 181,94 | | | BW&R | 181,94 |
| | OVERBERG AGRI | | | 204,15 | | | | |

| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - J/N | INDIENS VAN STAAT ART 45 - J/N | PRYSE KWOTER | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|---|--------------------------------|--------------------------------|--------------|---------------------------------|------|--------------------------|------------|----------|
| 73566 | STRUISBAAI HARDEWARE | | | 300,00 | STRUISBAAI HARDEWARE | | | BW&R | 300,00 |
| | AH MARAIS SEUNS | | | 389,99 | | | | | |
| 73563 | STRUISBAAI HARDEWARE | | | 620,00 | STRUISBAAI HARDEWARE | | | BW&R | 620,00 |
| | AH MARAIS | | | 679,90 | | | | | |
| 73564 | KAAP AGRI BEDRYF | | | 639,31 | KAAP AGRI | | | BW&R | 639,31 |
| | OVERBERG AGRI | | | 1596,39 | | | | | |
| 71983 | OVERBERG AGRI | | | 378,63 | OVERBERG AGRI | | | ADEMD | 378,63 |
| | KAAP AGRI BEDRYF | | | 421,20 | | | | | |
| 71992 | LAWNMOWER & CHAINSAW | | | 1041,26 | LAWNMOWER & CHAINSAW | | | ADEMD | 1041,26 |
| | CLINIC HERMANUS | | | 1121,86 | | | | | |
| 75332 | CAR BOAT TRUCK | | | 285,00 | CAR BOAT TRUCK | | | BR&S | 285,00 |
| | BREDASDORP MIDAS | | | 298,50 | | | | | |
| 75331 | AAD TRUCK & BUS | | | 3212,50 | AAD TRUCK | | | BR&S | 3212,50 |
| | OVERBERG AGRI | | | 3481,56 | | | | | |
| | BREDASDORP MIDAS | | | 3900,00 | | | | | |
| 75330 | MITCHELL'S PLAIN SPRING REPAIRS | | | 10134,60 | MITCHELL'S PLAIN SPRING REPAIRS | | | BR&S | 10134,60 |
| | SAAYMANS SPRING WORKS | | | 14700,20 | | | | | |
| | OVERBERG AGRI | | | 15900,00 | | | | | |
| 74348 | SUIDERNIUS | | | 4350,25 | SUIDERNIUS | | | BSSB | 4350,25 |
| 61689 | BYTES UNIVERSAL SYSTEMS | | | 13218,30 | BYTES UNIVERSAL SYSTEMS | | | BI | 13218,30 |
| 74597 | LAWNMOWER & CHAINSAW | | | 1877,89 | LAWNMOWER & CHAINSAW | | | PA DGD | 1877,89 |
| | LAWNMOWER & CHAINSAW | | | 1987,45 | | | | | |
| | CLINIC HERMANUS | | | 1807,36 | LAWNMOWER & CHAINSAW | | | PA DGD | 1807,36 |
| 74599 | LAWNMOWER & CHAINSAW | | | 1156,81 | LAWNMOWER & CHAINSAW | | | PA DGD | 1156,81 |
| | CLINIC HERMANUS | | | 1272,49 | | | | | |
| 74600 | LAWNMOWER & CHAINSAW | | | 242,37 | LAWNMOWER & CHAINSAW | | | PA DGD | 242,37 |
| | CLINIC HERMANUS | | | 266,60 | | | | | |
| 74596 | LAWNMOWER & CHAINSAW | | | 1527,73 | LAWNMOWER & CHAINSAW | | | PA DGD | 1527,73 |
| | CLINIC HERMANUS | | | 1680,50 | | | | | |
| 75268 | MICRON ENGINEERING | | | 600,00 | MICRON ENGINEERING | | | BPD | 600,00 |
| | MBC HERSTELWERKE Via M LANGUAGE | | | 700,00 | | | | | |
| 74592 | SIMONS ELEC | | | 452,00 | SIMONSELEC | | | PA DGD | 452,00 |
| | OVERBERG APPLIANCES | | | 515,00 | | | | | |
| 75273 | ELLISRAS GLAS & ALUMINIUM SUIDPUNT GLAS | | | 630,00 | ELLISRAS GLAS | | | BPD | 630,00 |
| | LAWNMOWER & CHAINSAW | | | 718,00 | | | | | |
| 75269 | LAWNMOWER & CHAINSAW | | | 1877,89 | LAWNMOWER & CHAINSAW | | | BPD | 1877,89 |

| REKWISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - J/N | INDIENS VAN STAAT ART 45 - J/N | PRYSE KWOTER | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|-------------|------------------------|--------------------------------|--------------------------------|--------------|------------------------|---|--------------------------|------------|----------|
| | LAWNOWER & CHAINSAW | | | 2065,68 | | | | | |
| 75270 | CLINIC HERMANUS | | | 1807,36 | LAWNOWER & CHAINSAW | | | BPD | 1807,36 |
| | LAWNOWER & CHAINSAW | | | | | | | | |
| | LAWNOWER & CHAINSAW | | | | | | | | |
| 75271 | CLINIC HERMANUS | | | 1988,10 | OVERBERG LOCKSMITH | | | BPD | |
| | OVERBERG LOCKSMITH | | | 250,00 | | | | | 250,00 |
| 75272 | HANDYMAN | | | 275,00 | OVERBERG LOCKSMITH | | | BPD | |
| | LAWNOWER & CHAINSAW | | | 1156,81 | LAWNOWER & CHAINSAW | | | BPD | 1156,81 |
| | LAWNOWER & CHAINSAW | | | 1241,45 | | | | | |
| 74590 | CHAINSAWCLINIC HERMANS | | | 280,00 | SIMON SELEC | | | PA DGD | 280,00 |
| | SIMONS ELEC | | | 320,00 | | | | | |
| | OVERBERG APPLIANCES | | | | | | | | |
| 74594 | LAWNOWER & CHAINSAW | | | 170,00 | LAWNOWER & CHAINSAW | 1. REPAIR BRUSHCUTTER (LABOUR) | | PA DGD | 170,00 |
| 75401 | LAWNOWER & CHAINSAW | | | 128,70 | LAWNOWER & CHAINSAW | 1. CUTERBAR OIL | | PA DGD | 128,70 |
| 15/07/2015 | | | | | | | | | |
| 75274 | BUILT IT | | | 1072,88 | BUILT IT | | | PA DGD | 1072,88 |
| | OVERBERG AGRI | | | 1180,16 | | | | | |
| 75338 | MBC HERSTELWERKE 1/2 M | | | | | | | | |
| | LANGUAGE | | | | | | | | |
| 75334 | STRUISBAAL BANDE | | | 540,00 | STRUISBAAL BANDE | | | BR&S | 540,00 |
| | MBC HERSTELWERKE 1/2 M | | | 16744,00 | MBC HERSTELWERKE 1/2 M | 2. PUNCTURE REPAIRS | | BR&S | 16744,00 |
| 75338 | LANGUAGE | | | 18500,00 | | | | | |
| | MICRON ENGINEERING | | | 19209,00 | | | | | |
| 75336 | OVERBERG AGRI | | | 1889,89 | SIMONS ELEC | | | BR&S | 1889,89 |
| | SIMONS ELEC | | | 2109,00 | | | | | |
| | OVERBERG APPLIANCES | | | | | | | | |
| 72315 | ARNISTON HOTEL | | | 7800,00 | ARNISTON HOTEL | 1. VERVERSINGS W/CAPE TRAFFIC CHIEFS FORUM 16/17 JULIE 2015 | | MB | 7800,00 |
| | THE DUNES | | | 15900,00 | | | | | |
| | MALGAS HOTEL | | | 18480,00 | | | | | |
| 16/07/2015 | | | | | | | | | |
| 74353 | WALTONS | | | 2027,51 | WALTONS | | | BSSB | 2027,51 |
| 72317+72317 | SPAR | | | 1991,77 | SPAR | 3. T142/2015 | | MB | 1991,77 |
| | USAVE | | | 1265,37 | | | | | |
| 75404 | BUILT IT | | | 332,80 | BUILT IT | | | PA DGD | 332,80 |
| | OVERBERG AGRI | | | 381,80 | | | | | |
| 75405 | LAWNOWER & CHAINSAW | | | 321,75 | LAWNOWER & CHAINSAW | | | PA DGD | 321,75 |
| | LAWNOWER & CHAINSAW | | | 353,92 | | | | | |
| 75403 | CLINIC HERMANUS | | | 140,93 | LAWNOWER & CHAINSAW | 2. REPAIR BRUSHCUTTER FS500 | | PA DGD | 140,93 |
| 75402 | LAWNOWER & CHAINSAW | | | 956,80 | BETONMEESTERS | | | PA DGD | 956,80 |
| | BETONMEESTERS | | | 1025,43 | | | | | |
| 75406 | ROBERTSON BETONMURE | | | 800,00 | OVERBERG BRICK & PAVE | | | PA DGD | 800,00 |
| | OVERBERG BRICK & PAVE | | | 2200,00 | | | | | |
| | DEJAGER VERVOER | | | | | | | | |
| 74354 | OVERBERG GAZETTE | | | 1420,00 | OVERBERG GAZETTE | 2. ADVERTENSIE STADSBEPLANNING | | BSSB | 1420,00 |

| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - JIN | INDIENS VAN STAAT ART 45 - JIN | PRYSE KWOTTEER TOEGEKEN | | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|------------------------|--------------------------------|--------------------------------|-------------------------|------------------------|---|--------------------------|------------|----------|
| 74854 | GW TRAUTMANN | | | 4188,12 | GW TRAUTMANN | | 1 | BW&R | 4188,12 |
| | ZWANGAVLO TRADING | | | 4435,17 | | | | | |
| | MICRON ENGINEERING | | | 4500,00 | | | | | |
| 69533 | OK NAPIER | | | 199,00 | OK NAPIER | | 1 | BU | 199,00 |
| | SAVERSLANE | | | 202,70 | | | | | |
| 69534 | OK NAPIER | | | 315,00 | OK NAPIER | | 1 | BU | 315,00 |
| | INSTAP | | | 348,50 | | | | | |
| 17/07/2015 | | | | | | | | | |
| | MBC HERSTELWERKE Via M | | | | | | | | |
| 71995 | LANGUAGE | | | 1250,00 | MBC HERSTELWERKE Via M | | 1 | ADEMD | 1250,00 |
| | MICRON ENGINEERING | | | 1560,00 | | | | | |
| 73985 | BUILT IT | | | 12300,00 | BUILT IT | | 1 | BS&S | 12300,00 |
| | OVERBERG AGRI | | | 13254,21 | | | | | |
| | KAAPAGRI | | | 13399,56 | | | | | |
| 61691 | LITHOTECH | | | 16530,00 | LITHOTECH | 3. T142/2015 | 1 | BI | 16530,00 |
| 73572 | AH MARAIS SEUNS | | | 896,04 | AH MARAIS SEUNS | | 1 | BW&R | 896,04 |
| | STRUISBAAI HARDEWARE | | | 900,00 | | | | | |
| 74855 | OVERBERG AGRI | | | 1519,32 | OVERBERG AGRI | | 1 | BW&R | 1519,32 |
| | KAAP AGRI | | | 1601,45 | | | | | |
| 73284 | SUPERSPAR | | | 2840,71 | SUPERSPAR | | 1 | BIB | 2840,71 |
| | PACKTOWN | | | 3301,05 | | | | | |
| | HOP IN CAFE | | | 2969,85 | | | | | |
| 20/07/2015 | | | | | | | | | |
| 71338 | WALTONS | | | 8796,75 | WALTONS | 3. T142/2015 | 1 | BI | 8796,75 |
| 73573 | LAWNMOWER & CHAINSAW | | | 395,00 | LAWNMOWER & CHAINSAW | | 1 | BR&S | 395,00 |
| | BM POWER CENTRE | | | 601,48 | | | | | |
| 73287 | WALTONS | | | 5826,03 | WALTONS | 3. T142/2015 SKRYFBEHOEFTE | | | |
| 72782 | DIESEL ELEC | | | 9503,85 | DIESEL ELEC | BIBLIOTEKE | | BIB | 5826,03 |
| | METSYMOTORS | | | 12076,77 | | 1. FILTERS STOOR AANVULLING | | BSCM | 9503,85 |
| | CAR BOAT TRUCK | | | 13208,04 | | | | | |
| | | | | | | 1. APPLICATION FOR SBDIVISION & REZONING B/DORP ERF 1148 & ERF 1256 | | BSSB | 21756,90 |
| 74355 | WRAP | | | 21756,90 | WRAP | | | | |
| | TOWN & COUNTRY | | | 27360,00 | | | | | |
| | PLAN ACTIVE | | | 42900,00 | | | | | |
| 75409 | LAWNMOWER & CHAINSAW | | | 176,40 | LAWNMOWER & CHAINSAW | 2. OREGON CHAIN | | PA DGD | 176,40 |
| 75407 | M OCTOBER | | | 135,00 | M OCTOBER | 2. PLASTIEK HANDSKOENE | | PA DGD | 135,00 |
| 21/07/2015 | | | | | | | | | |
| 61692 | BIDVEST WALTONS | | | 12163,23 | BIDVEST WALTONS | 3. T149/2015 TALLY GENICON RIBBON | | BI | 12163,23 |
| 72824 | BREDASDORP SQUARE | | | 1500,00 | BREDASDORP SQUARE | 1 SPYSENIERING UBK 23/07/2015 EN RAAD 28/07/2015 | | BK | 1500,00 |
| | R ELS | | | 1570,00 | | | | | |
| 74856 | GW TRAUTMANN | | | 16523,39 | GW TRAUTMANN | | 1 | BW&R | 16523,39 |
| | MICRON ENGINEERING | | | 17801,65 | | | | | |
| | JKUSASA WATER | | | 22230,00 | | | | | |
| 75411 | SPAR | | | 1617,62 | SPAR | | 1 | PA DGD | 1617,62 |
| | CHECKERS | | | 1697,40 | | | | | |
| | CHECK-INN | | | 1842,85 | | | | | |
| 75410 | STRUISBAAI HARDEWARE | | | 710,00 | STRUISBAAI HARDEWARE | | 1 | PA DGD | 710,00 |
| | AH MARAIS SEUNS | | | 817,45 | | | | | |

| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - JIN | INDIENS VAN STAAT ART 45 - JIN | PRYSE KWOTEER | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|---------------------------------------|--------------------------------|--------------------------------|---------------|----------------------------------|--|--------------------------|------------|----------|
| 74357 | PAMUSHAM T/A WYKEHAM LODGE | | | 1000,00 | PAMUSHAM T/A WYKEHAM LODGE | 1.ACCOMODATION FOR FRANCOIS DU TOIT & B HAYWARD | | BSSB | 1000,00 |
| 72561 | RENDEZ-VOUS DEGOLF GUEST SUPERSPAR | | | 1960,00 | | | | | |
| 22/07/2015 | HOP-IN | | | 325,83 | SUPERSPAR | | | BMO | 325,83 |
| | | | | 328,83 | | | | | |
| 68999 | PREMIUM COMPUTERS SWELLENDAM | | | 17260,00 | PREMIUM COMPUTERS SWELLENDAM | | | DKD | 17260,00 |
| | DFA SOLUTIONS | | | 17430,00 | | | | | |
| | INTROSTAT | | | 18357,48 | | | | | |
| 74413 | BUILT IT | | | 551,60 | BUILT IT | | | BPD | 551,60 |
| | OVERBERG AGRI | | | 1142,83 | | | | | |
| 75412 | ADONAI FUNERAL PREMIUM COMPUTERS | | | 800,00 | ADONAI FUNERAL PREMIUM COMPUTERS | 2. DEERNIS BEGRAFNIS BABA DAVIDS | | PA DGD | 800,00 |
| 69000 | SWELLENDAM | | | 645,00 | SWELLENDAM | | | BPD | 645,00 |
| | DFA SOLUTIONS | | | 712,00 | | | | | |
| 73576 | AH MARAIS SEUNS | | | 374,00 | AH MARAIS SEUNS | | | BW&R | 374,00 |
| | OVERBERG AGRI | | | 387,01 | | | | | |
| 73574 | STRUISBAAI HARDEWARE | | | 900,00 | STRUISBAAI HARDEWARE | | | BW&R | 900,00 |
| | AH MARAIS SEUNS | | | 900,00 | | | | | |
| 73575 | STRUISBAAI HARDEWARE | | | 60,00 | STRUISBAAI HARDEWARE | | | BW&R | 60,00 |
| | OVERBERG AGRI | | | 90,00 | | | | | |
| 65193 | WALTONS | | | 2406,34 | WALTONS | 3. T142/2015 | | DTD | 2406,34 |
| 73850 | KAAP AGRI | | | 339,15 | KAAP AGRI | | | BW&R | 339,15 |
| | OVERBERG AGRI | | | 358,87 | | | | | |
| 74857 | AH MARAIS SEUNS | | | 1717,93 | AH MARAIS SEUNS | | | BW&R | 1717,93 |
| | STRUISBAAI HARDEWARE | | | 1754,16 | | | | | |
| 6998 | 600 CT | | | 13330,49 | 600 CT | 2. HERSTEL HDRAULIC SYSTEM OF HIGH-UP (WAARBORG) | | ADEMD | 13330,49 |
| 73988 | COLAS | | | 29001,60 | COLAS | 3. T89/2015 | | BS&S | 29001,60 |
| 75278 | MICRON ENGINEERING | | | 960,00 | MICRON ENGINEERING | | | PA DGD | 960,00 |
| | MBC HERSTELWERKE 1/2 M LANGUAGE | | | 1500,00 | | | | | |
| 75203 | LAWN MOWER & CHAINSAW | | | 386,48 | LAWN MOWER & CHAINSAW | | | PA DGD | 386,48 |
| | LAWN MOWER & CHAINSAW CLINIC HERMANUS | | | 425,12 | | | | | |
| 75277 | MBC HERSTELWERKE 1/2 M LANGUAGE | | | 474,00 | MBC HERSTELWERKE | | | PA DGD | 474,00 |
| | MICRON ENGINEERING | | | 581,00 | | | | | |
| 75276 | AH MARAIS SEUNS | | | 25608,00 | AH MARAIS SEUNS | | | BPD | 25608,00 |
| | STRUISBAAI HARDEWARE | | | 27800,00 | | | | | |
| | KAAP AGRI | | | 28380,57 | | | | | |
| 73289 | M OCTOBER SPAR | | | 847,00 | M OCTOBER | | | BIB | 847,00 |
| | SPAR | | | 1219,79 | | | | | |
| 75413 | VIKING | | | 1312,14 | VIKING | | | PA DGD | 1312,14 |
| | BN LANDBOU | | | 1499,67 | | | | | |
| 74041 | MOZARTS | | | 315,00 | MOZARTS | | | MB | 315,00 |
| | KIPPEN | | | 450,00 | | | | | |
| 74040 | C JOSEPHS. R PEDRO | | | 600,00 | C JOSEPHS | | | MB | 600,00 |
| | | | | 800,00 | | | | | |

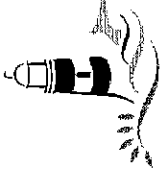
| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - J/N | INDIENS VAN STAAT ART 45 - J/N | PRYSE KWOTER TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|--------------------------------|--------------------------------|--------------------------------|-----------------------|--------------------------------|--|------------|----------|
| 28/07/2015 | MBC HERSTELWERKE Va M LANGUAGE | | | 3000,00 | MBC HERSTELWERKE Va M LANGUAGE | 2. MOET VERSTERKINGS RAAM ONTWERP OM IN CANOPIES TE PASVIRVEILIGHEID VAN PERSONEEL (NR0538) | AEMD | 3000,00 |
| 75231 | SPEEDY PAARL | | | 13053,00 | 1 VENTER SLEEPWA | MB 27/05/2015 | BPD | 13053,00 |
| | VENTER CAPE TOWN | | | 13053,00 | | | | |
| | HELDERBERG TRAILERS | | | 13400,00 | | | | |
| 75123 | MICROZONE TRADING | | | 21774,00 | MICROZONE TRADING | 3. T138/2015 | DTD | 21774,00 |
| 75122 | MICROZONE TRADING | | | 13426,00 | MICROZONE TRADING | 3. T137/2015 | DTD | 13426,00 |
| 75124 | MICROZONE TRADING | | | 26676,00 | MICROZONE TRADING | | DTD | 26676,00 |
| | MAXAL | | | 35910,00 | | | | |
| | GW TRAUTMAN | | | 29070,00 | | | | |
| 75121 | INTEGRAL LAB | | | 10659,00 | INTEGRAL LAB | 3. T141/2015 | DTD | 10659,00 |
| 75120 | OVERBERG AGRI | | | 1151,56 | OVERBERG AGRI | | DTD | 1151,56 |
| | BUILDERSHARDWARE | | | 1350,00 | | | | |
| 73097 | AJ UYS | | | 800,00 | AJ UYS | 2. RUIKERS VIR H.LEONARD VROU & MA + C. ARENDS SE VROU & OUIERS | MB | 800,00 |
| 75288 | KAAP AGRI | | | 2687,55 | KAAP AGRI | | BPD | 2687,55 |
| | OVERBERG AGRI | | | 2925,24 | | | | |
| | AH MARAIS SEUNS | | | 3540,00 | | | | |
| 75287 | SOAPY MOMENTS | | | 3591,90 | SOAPY MOMENTS | 3. T152/2014 | BPD | 3591,90 |
| 29/07/2015 | PICK A BARGAIN | | | 15586,00 | PICK A BARGAIN | 2. KWOTASIES WAS AANGEVRA VANAF COVERSEAL, DONGRESSWELL, TOYSRUS & PICK A BARGAIN. PICK A BARGAIN IS DIE ENIGSTE VERSKAFER WAT AL DIE VOORSKOOLSE LEER HULPMIDDELS KAN VERSKAF | MB | 15586,00 |
| 70847 | WALTONS | | | 10369,02 | WALTONS | 3. T143/2015 | BBD | 10369,02 |
| 75289 | CAPE AGULHAS CIVILS | | | 32548,29 | CAPE AGULHAS CIVILS | 3. T29/2015 50% RETENSIE ZELITSHA SPORTVELD | DGD | 32548,29 |
| 74382 | WALTONS | | | | WALTONS | | | |
| 75281 | LOUW'S LOODGIETERS | | | 937,02 | LOUW'S LOODGIETERS | 3. T142/2015 SKRYFBEHOEFTE SSB | BSSB | |
| 75290 | LOUW'S LOODGIETERS | | | 1123,36 | LOUW'S LOODGIETERS | 3. T37/2015 HERSTEL GEBREKE ABLUSIE GEMEENSAP B/DORP | BPD | 937,02 |
| 75292 | OVERBERG LOCKSMITH | | | 225,00 | OVERBERG LOCKSMITH | 3. T37/2015 HERSTEL WATER GEBREKE CHALET 7 | BPD | |
| | HANDYMAN | | | 350,00 | | | | |
| 73982 | BUILT IT | | | 1503,20 | BUILT IT | | BPD | 225,00 |
| | KAAP AGRI | | | 1530,00 | | | | |
| 73577 | AH MARAIS | | | 766,00 | AH MARAIS | | BS&S | 1503,20 |
| 73579 | STRUISBAAI HARDEWARE | | | 780,00 | | | BW&R | 766,00 |
| | OVERBERG AGRI | | | 379,83 | OVERBERG AGRI | | BW&R | 379,83 |
| | AH MARAIS SEUNS | | | 417,64 | | | | |
| 75293 | BETONMEESTERS | | | 540,00 | BETONMEESTERS | 1. GRAFSTELLE C. ARENDS & H.LEONARD | BPD | 540,00 |
| | BUILT IT | | | 625,00 | | | | |
| 73098 | AJ UYS | | | 350,00 | AJ UYS | 2. RUIKER MEMORIAL SERVICE | MB | 350,00 |

| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - J/N | INDIENS VAN STAAT ART 45 - J/N | PRYSE KWOTER | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|------------------------------------|--------------------------------|--------------------------------|--------------|---------------------------------|---|--------------------------|------------|----------|
| 72563 | DANIELS PASSENGER SERVICES | | | 1100,00 | DANIELS PASSENGER SERVICES | 1. VERVOERVAN JEUG 29/07/2015 | | BMO | 1100,00 |
| 74365 | R HOPELY | | | 1300,00 | | | | | |
| 75337 | WALTONS | | | 157,55 | WALTONS | 3. T142/2015 | | BSSB | 157,55 |
| 75339 | WORCESTER GEARBOX CENTRE | | | 1999,56 | WORCESTER GEARBOX CENTRE | 1. REPAIR P.T.O +5LT (GL4) GEAR OIL | | BV&R | 199,56 |
| 75347 | ADD TRUCK + BUS | | | 2900,00 | | | | | |
| | CAR BOAT TRUCK | | | 419,00 | CAR BOAT TRUCK | 1. Z298 OIL FILTER | | BV&R | 419,00 |
| | BREDASDORP MIDAS | | | 455,00 | | | | | |
| | MURTZ UPHOLSTERS | | | 1250,00 | MURTZ UPHOLSTERS | 1. REPAIR + RECOVER DRIVER SEAT | | BS&S | 1250,00 |
| | VAN DER WALT | | | 1400,00 | | | | | |
| | STOFFEERERS | | | | | | | | |
| 75335 | ADD TRUCK + BUS | | | 4507,56 | ADD TRUCK + BUS | 1. TORSION BAR + CAB SHOCKS (X2) | | BS&S | 4507,56 |
| | BREDASDORP MIDAS | | | 5529,00 | | | | | |
| | MBC HERSTELWERKE 1/2 M LANGUAGE | | | 5800,00 | | | | | |
| 75344 | SUIDPUNT PANELBEATERS | | | 1950,00 | SUIDPUNT PANELBEATERS | 1. FITTED INNER DOOR HANDLES AND DOOR PANELS | | BPD | 1950,00 |
| | N+M BAKWERKE | | | 2250,00 | | | | | |
| 75341 | CROSS-ODENDAAL AUTO ELECTRICAL | | | 1826,28 | CROSS-ODENDAAL AUTO ELECTRICAL | 2. REPAIR LIGHTS SYSTEM, TRAILER PLUG, LIGHTS SYSTEM | | BV&R | 1826,28 |
| 75346 | AFINTAPART | | | 1128,60 | AFINTAPART | 1. CLUTCH MASTER CYLINDER + CLUTCH SLAVE CYLINDER RAILAGE | | BV&R | 1128,60 |
| | ROLA TOYOTA | | | 1578,00 | | | | | |
| 75352 | B+M FORD | | | 2011,84 | B+M FORD | 2. CHECK + REPLACE MULTI FAN BELT + REPAIR + RESEAL CANOPY (VEHICLE UNDER WARRANTY) | | BPD | 2011,84 |
| 75350 | MITCHELL'S PLAIN SPRING REPAIRS | | | 16940,00 | MITCHELL'S PLAIN SPRING REPAIRS | 1. RESET + TEMPER FRONT AND REAR LEAFSPRING SETS WITH EXTRA BLADES, PINS + BUSHES | | BS&S | 16940,00 |
| | SAAYMANS SPRING WORKS | | | 17288,10 | | | | | |
| | OVERBERG AGRI | | | 20354,70 | | | | | |
| 75343 | STRUISBAAI BANDE | | | 520,00 | STRUISBAAI BANDE | 2. PUNCTURE REPAIR | | BV&R | 520,00 |
| 74723 | WILMAN GRONDVERSKUIJING C A CIVILS | | | 28215,00 | WILMAN GRONDVERSKUIJING | 1. DIENS VAN BREDASDORP STORTINGSTERREIN 3 DE PER WEEK SUUR PER DAG VERVOER R150,00 PER DAG | | BTD | 28215,00 |
| | BOSKLOOF | | | 30438,00 | | | | | |
| | | | | 32148,00 | | | | | |
| 75294 | HARVEY WORLD TRAVEL | | | 15999,00 | HARVEY WORLD TRAVEL | 2. HUUR VIR VERBLY 2-7 AUGUSTUS 2015 + VLIEGTUIG KAARTJIE. HEEN & TERUG. (K MRALJ) | | BPD | 15999,00 |
| 73995 | BUILDERSHARDWARE | | | 1624,50 | BUILDERSHARDWARE | 1. SEGMENTED TOOL-CO BLACK 230MM | | BS&S | 1624,50 |
| 73994 | KAAP AGRI | | | 1982,80 | | | | | |
| | OVERBERG AGRI | | | 348,16 | OVERBERG AGRI | 1. STEEL BESEM | | BS&S | 348,16 |
| | KAAP AGRI | | | 366,26 | | | | | |
| 73993 | KAAP AGRI | | | 881,68 | KAAP AGRI | 1. EUROTOOL SPIRT LEVEL 600MM + 800MM | | BS&S | 881,68 |

| REKWISISIE NR | NAAM VAN VERSKAFFERS | INDIENS VAN STAAT ART 44 - JIN | INDIENS VAN STAAT ART 45 - JIN | PRYSE KWOTER | TOEGEKEN | REDE | AFWYKING GOEDGEKEUR DEUR | GOEDGEKEUR | BEDRAG |
|---------------|-------------------------|--------------------------------|--------------------------------|--------------|---------------------------------|--------------------------------------|--------------------------|------------|----------|
| 75125 | OVERBERG AGRI | | | 895,28 | OVERBERG AGRI | 1. PVC SAAL POLY PN16 200MM X2" | | BTD | 535,86 |
| | KAMP AGRI | | | 650,20 | | | | | |
| 69989 | LANDI'S & GYR | | | 29241,00 | LANDI'S & GYR | 3. T64/2015 PRE PAID METERS STS BASE | | ADEMD | 29241,00 |
| 69990 | LANDI'S & GYR | | | 8550,00 | LANDI'S & GYR | 3. T64/2015 STS BASES | | ADIMED | 8550,00 |
| 75355 | AFINTAPART | | | 3539,70 | AFINTAPART | | 1 | BS&S | 3539,70 |
| | BREDASDORP MIDAS | | | 4120,01 | | | | | |
| | TRI TORQUE | | | 4323,45 | | | | | |
| 30/07/2015 | | | | | | | | | |
| 75353 | AFINTAPART | | | 2676,72 | AFINTA | | | | |
| | CAR BOAT TRUCK | | | 3950,00 | | | 1 | BW&R | 75353,00 |
| | FEROBRAKE | | | 4639,80 | | | | | |
| 75354 | AJ BANDEDIENS | | | 24076,80 | AJ BANDEDIENS | | | | |
| 75357 | KWIKFIT | | | 1420,00 | KWIKFIT | 3. T38/2015 | | BS&S | 24076,80 |
| | HI Q BANDE | | | 1560,00 | | | 1 | BW&R | 1420,00 |
| 75358 | SUIDPUNT PANELBEATERS | | | 1940,00 | SUIDPUNT PANELBEATERS | | | | |
| | N&M BAKWERKE | | | 2450,00 | | | 1 | BS&S | 1940,00 |
| | MITCHELL'S PLAIN SPRING | | | | | | | | |
| 75359 | REPAIRS | | | 19419,90 | MITCHELL'S PLAIN SPRING REPAIRS | | | | |
| | OVERBERG AGRI | | | 23360,88 | | | 1 | BS&S | 19419,90 |
| | SAAYMAN SPRINGWORKS | | | 27439,80 | | | | | |
| 75360 | KWIKFIT | | | 3448,00 | KWIKFIT | | | | |
| | AAD TRUCK & BUS | | | 4393,56 | | | 1 | BS&S | 3448,00 |
| | CAR BOAT TRUCK | | | 5425,00 | | | | | |
| 75361 | KWIKFIT | | | 1638,97 | KWIKFIT | | | | |
| | CAR BOAT TRUCK | | | 2575,00 | | | 1 | DTD | 1638,97 |
| 75362 | LAWNMOWER & CHAINSAW | | | 888,80 | LAWNMOWER & CHAINSAW | | | | |
| | TOOLS 4 HIRE | | | 985,00 | | | 1 | BS&S | 888,80 |
| 75363 | AFINTAPART | | | 6213,00 | AFINTAPART | | | | |
| | TRI TORQUE | | | 7778,70 | | | 1 | DTD | 6213,00 |
| | AAD TRUCK & BUS | | | 14416,44 | | | | | |
| 75364 | LANGUAGE | | | 1822,00 | MBC HERSTELWERKE | | | | |
| | OVERBERG AGRI | | | 2500,00 | | | 1 | BW&R | 1822,00 |
| | MBC HERSTELWERKE 1/2 M | | | | | | | | |
| 75365 | LANGUAGE | | | 1850,00 | MBC HERSTELWERKE | | | | |
| | OVERBERG AGRI | | | 2450,00 | | | 1 | BS&S | 1850,00 |
| 73100 | R HOPLEY | | | 1800,00 | R HOPLEY | 1. TRANSPORT MEMORIAL SERVICE | | | |
| | TWIN D | | | 1950,00 | | S/BAAI - B/DORP | | MB | 1800,00 |
| 73099 | F SCHOEMAN | | | 600,00 | F SCHOEMAN | 1. TRANSPORT MEMORIAL SERVICE | | | |
| | TWIN D | | | 1800,00 | | NAPIER - B/DORP | | MB | 600,00 |
| | F&E TRANSPORT | | | 900,00 | | | | | |
| | PREMIUM COMPUTERS | | | | | | | | |
| 75602 | SWELLENDAM | | | 970,00 | PREMIUM COMPUTERS | | | | |
| | DFA SOLUTIONS | | | 1213,58 | | | 1 | BMH | 970,00 |

**Artikel 44 & 45 Toekennings
Verslag 07**

KAAP AGULHAS MUNISIPALITEIT



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U.MASIPALA WASECAPE AGULHAS

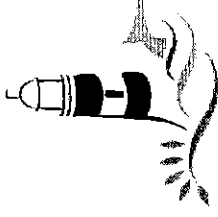
REPORT IN TERMS OF SCM REGULATION 44 (awards to persons in service of the state) /

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

1 JULY 2014 - 30 JUNE 2015

| NO. | SCM PROCESS FOLLOWED | BESKRYWING/ DESCRIPTION | AWARDED TO | RELATIONSHIP | AMOUNT PAID AS AT 31 MAY 2015 / BEDRAE UITBETAAL SOOS OP 31 JULIE 2015 | BTW |
|-------|----------------------|-------------------------|------------|--------------|--|-----|
| 1 | | none | | | R 0,00 | IN |
| 2 | | | | | R 0,00 | |
| 3 | | | | | R 0,00 | |
| 4 | | | | | R 0,00 | |
| #REF! | | | | | R 0,00 | |
| #REF! | | | | | R 0,00 | |
| | | | | | R 0,00 | |
| 16 | | | | | R 0,00 | |

KAAP AGULHAS MUNISIPALITEIT



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U. MASIPALA WASECAFE 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 2015 - 30 JUNE 2016

| NO. | SCM PROCESS FOLLOWED | BESKRYWING/ DESCRIPTION | AWARDED TO | RELATIONSHIP | AMOUNT PAID AS AT 31 JULY 2015 / BEDRAE UITBETAAL SOOS OP 31 JULIE 2015 |
|-----|----------------------|-------------------------|---------------------|---|---|
| 2 | KWOTASIES | ARMLASTIGE BEGRAFNISSE | ADONAI FUNERAL HOME | BROER VAN AMPTEenaar D FREDERICKS (FINANSIES) | R 3 300,00 |
| | | | | | R 3 300,00 |

VERSLAG IN TERME VAN SCM REGULASIE 45 (Indirek: toekennings aan na-verwante familie-lede) :

1 JULIE 2015 - 30 JUNIE 2016

| | | | | | |
|---|--|------|--|--|--------|
| 1 | | none | | | |
| 2 | | | | | |
| | | | | | R 0,00 |

REGISTRASIES OP DATABASIS

| | |
|------------------------------------|-----|
| MAANDELIKSE REGISTRASIES | |
| | |
| JULIE 2015 | 13 |
| | |
| TOTALE AANTAL VERSKAFFERS | 830 |
| VOLLEDIGE REGISTRASIES | 288 |
| ONVOLLEDIG (Tax Clearance verval) | 542 |