

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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

INSAKE
\ REGARDING: MONTHLY SCM REPORT

VERW / REFF: 5/27

DATUM / DATE: 4 July 2017

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 JUNE 2017

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND


The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11 , the Municipal Supply Chain Management Regulations , as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 31 May 2016 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

MANAGEMENT RECOMMENDATIONS

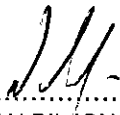
The following reports are submitted for notification / approval:

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

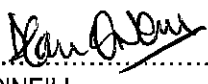
5. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))
 - 5.1 Under R30 000
 - 5.2 Above R30 000
 - 5.3 Above R200 000
6. Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))
 - 7.1 Report on Awards made to persons in service of the state (SCM Regulations 44)
 - 7.2 Report on awards made to close family members of persons in service of the state (SCM Regulations 45)
8. Report on Projects on i-Tender in terms of the CIDB Regulation 18(1)
9. Disputes, Complaints, Enquiries and Objections (SCM Regulations 21(e), 49 & 50)
10. Report on Registrations on Suppliers Database
11. Stores month end Reconciliation



 RJ SEFDOR
 MANAGER SCM
 Date: 4/7/17



 PJ VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 04/07/2017



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 04/07/17

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	✓
AFGEKEUR / NOT APPROVED	

Datum / Date: 04/07/17

Kommentaar / Comments:

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

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

<u>Department</u>		<u>Amount : Spend</u>
12010 : Coucil & Executive Administration	R	365,93
12515 : Municipal Manager	R	-
12517 : Strategic Planning & IDP	R	20,00
12518 : Internal Audit	R	116,00
12519 : Risk Management	R	75,00
13030 : Financial Services	R	-
13031 : Revenue Management	R	958,53
13032 : Expenditure Management	R	-
13033 : Budget & Treasury	R	40,00
13034 : Supply Chain Management	R	111,93
13540 : Corporate Services	R	-
13541 : Information Systems	R	-
13542 : Human Resources	R	416,48
13543 : Client Services	R	306,82
13544 : Administrative Support	R	-
13545 : Town Planning / Building Control	R	-
14050 : Community Services	R	-
14051 : Social Development	R	758,67
14052 : Protection Services	R	105,26
14053 : Traffic & Law Enforcement	R	-
14054 : Traffic Licencing & Vehicle Testing Station	R	250,00
14055 : Environmental Services	R	-
14056 : Housing & Informal Settlements	R	-
14057 : Public Services	R	-
14058 : Building & Commonage	R	932,60
14059 : Parks & Sport Facilities	R	629,09
14060 : Beaches & Holiday Resorts	R	817,97
14061 : Cemetry	R	-
14062 : Library	R	873,58
14570 : Infrastructure Services	R	-
14571 : Workshop	R	276,92
14572 : Water	R	155,52
14574 : Sewerage	R	760,92
14576 : Refuse removal	R	310,00
14578 : Streets & Stormwater	R	90,08
15080 : Electricity Services	R	1 056,21
41052 : SUSPENSE ACCOUNT	R	-
<u>TOTAL PETTY CASH FOR THE MONTH :</u>	R	9 427,51
3314110600041	R	918,69
	R	10 346,20

BREDASDORP
BOEKJAAR 2016/2017

NR	BESKRYWING	TOTAAL	3 31 41 1 0600 00 41	1 30 31 1 2020 01 00	1 40 58 1 0840 00 00	1 45 74 1 1040 00 00	1 50 80 1 2990 00 00	1 40 51 1 2070 00 00	1 40 59 1 0990 00 00	1 25 18 1 2940 00 00	1 35 42 1 2030 01 00
1	FLAMES & GRILL	83.00	10.19	72.81							
	DOWN TOWN	83.00		83.00							
3	ESKOM ONLINE	100.00			100.00						
4	OVERBERG AGRI	50.30	6.18			44.12					
5	BREDASDORP SUPERSPAR	192.40	15.53				176.87				
6	KIRAS CRAFT CORNER	135.00						135.00			
	PREMIUM COMPUTERS SWELLENDAM	40.00	4.91					35.09			
8	OVERBERG AGRI	142.20	17.48						124.72		
	J'D IMPLIMENTE	22.80							22.80		
10	PREMIUM COMPUTERS SWELLENDAM	116.00								116.00	
11	IVEDIRITE PHARMACY	177.40	21.79								
12	BUILD IT	139.80	17.17			122.63					155.61
13	CHECKERS	175.40	21.55								
	KLEINKAS AANVULLING	1.457.30	114.80	155.81	100.00	166.75	176.87	323.94	147.52	116.00	155.61
	Saldo soos op	542.70									
55	TOTAAL	2.000.00									

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BREDASDORP
BOEKJAAR 2016/2017

NR	BESKRYWING	TOTAAL	0600 00 41	130 31 1	2020 01 00	150 80 1	0980 00 00	140 51 1	125 17 1
1	KING CHICKEN	93.20		93.20					
	PLAASMARK	12.00		12.00					
	GEELSTERT	36.50		36.50					
	BREDASDORP SUPERSPAR	28.90		28.90					
5	KING CHICKEN	22.90		22.90					
	BREDASDROP SUPERSPAR	19.90	2.45	17.45					
	KFC	141.70	17.41	124.29					
8	BREDASDORP SUPERSPAR	186.40	14.79		171.61				
9	CHECKERS	199.90	24.56			175.34			
10	STRUISBAAI HARDEWARE	52.00	6.39				45.61		
11	JEBO COURIES	20.00							20.00
12	BREDASDORP SUPERSPAR	89.30		89.30					
	KING CHICKEN	24.90		24.90					
	FLAMES	83.00		83.00					
	KLEINKAS AANVULLING	1,010.60	65.60	532.44	171.61	175.34	45.61		20.00
	Saldo soos op 15.06.2017	989.40							
54	TOTAAL	2,000.00							

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BREDASOONP												
BOEKJAAR 2016/2017												
NR	BESKRYWING	311411	140621	120101	140581	140591	150801	125191	145711	140511	140601	
	TOTAAL	06000041	29200000	20000400	25200000	09900000	09000000	29400000	31000000	20700000	20000000	
1	HERO COURIES	100,00	12,26									140,60
2	PICK N PAY	204,00	17,68									200,00
3	CHECKERS	64,90	7,98	166,32								
4	CHILD IT	105,90	13,01		56,92							
5	LAWINPOWER & CHAINSAW	189,00	23,21		92,89							
6	JD IMPLEMENTE	93,80	11,52			165,79						
7	PICK N PAY	198,60	18,99				82,28					
8	PREMIUM COMPUTERS SWELLENDAM	75,00		179,61								
9	PEP STORE	49,90	6,34					75,00				
10	GLUCKS	115,80	14,72						43,76			
11	OVERBERG APPLIANCES	150,00	18,42						101,58			
12	DE HEIDE	200,00										
13	OVERBERG AGRI	123,20	35,13							131,58		200,00
	CHECKERS	65,90	8,10									108,07
	KLEINAS AANVULLING	1,736,00	366,66	87,72	140,81	165,79	82,28	75,00	145,34	200,00		57,80
53	Subtotaal op 12.06.2017	264,00		385,93	140,81	165,79	82,28	75,00	145,34	200,00		165,87
	TOTAAL	2,000,00										

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GREDAASDORP

NR	BOEKJAAR 2016/2017	31.12.17														
		TOTAAL	0600 00 41	1 40 59 1	1 50 80 1	1 50 80 1	1 50 80 1	1 50 80 1	1 50 80 1	1 40 60 1	1 45 75 1	1 30 34 1	1 40 51 1	1 35 42 1		
1	BEKRIJVING	189,00	23,21	0990 00 00	165,79	2990 00 00	162,10	2560 00 00	31,69	3160 00 00	0900 00 00	2920 00 00	3000 00 00	0980 00 00	0800 00 00	3260 00 00
2	LAWANOMER & CHANSANV	183,40	21,30													
3	SUPERSTAR BREDASDORP	35,50	4,42			162,10		31,48								
4	TGAP AGRI BEDRYF	17,00	2,09													
5	POST NET	175,00	21,49							14,91						
6	SIMONS ELECTRICAL	290,00								153,51						
7	LAREY VERVOER	180,00										130,00				
8	STAR SIGNS	127,60	15,67										180,00			
9	KASAP AGRI BEDRYF	40,00														
10	SIMONS ELECTRICAL	170,00	14,74													
10	IBEO AFRICA MARKETING															40,00
	REINKAS AANVULLING	1,197,90	102,92		165,79	162,10		31,48		14,91	153,51	130,00	180,00			111,99
	Saldo eers op	802,10														
51	TOTAAL	2.000,00														

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1 30 33 1 316 00 00
 1 40 60 1 2920 00 00
 1 35 42 1 2650 00 00

BREDASDORP BOEKJAAR 2016/2017		905905101										
NR	BESKRYWING	3 31 41 1	1 40 60 1	1 40 62 1	1 40 54 1	1 40 54 1	1 45 72 1	1 40 51 1	1 50 80 1	1 50 80 1	1 45 76 1	1 30 31 1
	TOTAAL	0600 00 41	2920 00 00	2920 00 00	0900 00 00	2940 00 00	0990 00 00	2070 00 00	0900 00 00	2950 00 00	0880 00 00	2020 01 00
1	PREMIUM COMPUTERS SWELLENDAM	40.00	40.00									
2	CHECKERS	197.00										
3	LAREY VERVOER	200.00	200.00									
4	HERO COURIERS	100.00										
5	GOVERBERG KEY	50.00		100.00	50.00							
6	PREMIUM COMPUTERS SWELLENDAM	200.00										
7	LAWMOWER & CHAIRMAN	177.30				200.00						
8	MEDIBITE PHARMACY	177.40					155.52					
9	KAPULA	170.00						155.61				
10	SIMONS ELECTRICAL	80.00						149.12				
11	BREDASDORP SUPERSPAR	199.90							80.00			
12	THE BRANDING COMPANY	130.00								183.45		
13	GEELESTERT	84.90									130.00	
14	BREDASDORP SUPERSPAR	10.50										84.90
15	BUILD IT	169.80										9.21
	BREKAS AANVULLING	1,987.20	40.00	100.00	50.00	200.00	155.52	149.12	80.00	183.45	130.00	94.11
	Saldo soos op 31/12/17	12.80	322.10	322.10	322.10	322.10	322.10	322.10	322.10	322.10	322.10	322.10
51	TOTAAL	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00

2

REEKS NO	DATUM	BESKRYWING	TOTAAL	BTW	1 30 31 7 2990 0000 KANTOORVER VERSGINGS	1 40 58 1 0800 0000 ONDERHOUD GEBOUW/MEENI T	1 40 59 1 0990 0000 PARKE ONDERHOUD MASJINERIE	2 49 0 000 0000 BIBLIOTIEK DRUKWERK	1 45 7 4 1 10 40 0 0000 RIOOL NETWERKE	1 45 7 8 1 1 030 0000 ONDERHOUD STRATE STORMWATER	TOTAAL
312	21.04.17	OK MINI MARK	13.90	0.00							
313	24.04.17	OK MINI MARK	17.00	2.09	13.90						13.90
314	24.04.17	OVERBERG AGRI	162.50	19.96				14.91			17.00
315	25.04.17	OK MINI MARK	17.00	2.09	142.54						162.50
316	26.04.17	OK MINI MARK	17.00	2.09							17.00
317	02.05.17	OK MINI MARK	17.00	2.09							17.00
318	02.05.17	OK MINI MARK	17.00	2.09							17.00
319	03.05.17	OK MINI MARK	24.90	3.07	21.83						17.00
320	04.05.17	OK MINI MARK	17.00	2.09							17.00
321	04.05.17	OVERBERG AGRI	17.00	2.09							17.00
322	04.05.17	OK MINI MARK	6.20	0.77			5.43				17.00
323	05.05.17	OK MINI MARK	13.90	0.00	13.90						6.20
324	08.05.17	OK MINI MARK	17.00	2.09							13.90
325	09.05.17	OK MINI MARK	17.00	2.09							17.00
326	09.05.17	OK MINI MARK	17.00	2.09							17.00
327	10.05.17	OVERBERG AGRI	33.80	4.16							17.00
328	11.05.17	OK MINI MARK	17.00	2.09							17.00
329	12.05.17	OK MINI MARK	17.00	2.09							17.00
330	12.05.17	OK MINI MARK	17.00	2.09							17.00
331	15.05.17	OK MINI MARK	12.90	0.00	12.90						17.00
332	16.05.17	OK MINI MARK	17.00	2.09							17.00
333	16.05.17	OVERBERG AGRI	17.00	2.09							12.90
334	17.05.17	OK MINI MARK	65.60	8.06							17.00
335	17.05.17	OVERBERG AGRI	17.00	2.09							17.00
336	17.05.17	OVERBERG AGRI	24.80	3.05							65.60
337	18.05.17	OK MINI MARK	148.40	18.23							17.00
338	18.05.17	OVERBERG AGRI	17.00	2.09							17.00
339	18.05.17	OK MINI MARK	178.00	21.87							178.00
340	19.05.17	OK MINI MARK	12.90	0.00	12.90						178.00
341	22.05.17	OK MINI MARK	17.00	2.09							12.90
342	23.05.17	OK MINI MARK	17.00	2.09							17.00
343	23.05.17	OK MINI MARK	17.00	2.09							17.00
344	24.05.17	OK MINI MARK	98.90	10.56							17.00
345	25.05.17	OK MINI MARK	17.00	2.09	88.34						98.90
346	26.05.17	OK MINI MARK	17.00	2.09							17.00
347	29.05.17	OK MINI MARK	17.00	2.09							17.00
348	29.05.17	OVERBERG AGRI	17.00	2.09							17.00
349	30.05.17	OK MINI MARK	178.40	21.92							17.00
350			17.00	2.09							178.40
											17.00
KLEINKASAANVULLING			1383.10	161.81	163.77	356.21	27.18	357.84	456.48	29.64	1252.93
Saldo 29 Mei 2017			616.90								
TOTAAL			2000.00						286.65		

1118-610

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



Kaap Agulhas Munisipaliteit
Cape Agulhas Municipality
O.Mandla Waterloof Agulhas

VERSLAG IN TERME VAN SCM REGULASIE 5(4) JUNIE 2017 / REPORT IN TERMS OF SCM REGULATION 5(4) - JUNE 2017

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	NOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	AMOUNT	VAT	RESOLUTION DATE OF AWARD	BEE CONTRIBUTION LEVEL	
TENDERS											
1	SCM26/2016/17	TECHNICAL SERVICES	WATER & SANITATION	SUPPLY & ERECTION OF FENCING AT BOREHOLE SITES IN BREDASDORP	ZABS ENTERPRISES PTY LTD	20/20	R 122 946,50	IN	T42/2017	2017-08-09	1
2	SCM24/2016/17	COMMUNITY SERVICES	PUBLIC SERVICES	REPAIRS & MAINTENANCE OF AIRCON FOR A PERIOD ENDING 30 JUNE 2018	AMAG LOGISTICS PTY LTD	20/20	R 82 764,00	IN	T43/2017	2017-08-09	1
3	SCM27/2016/17	CORPORATE SERVICES	HUMAN RESOURCES	PRODUCTIVITY ASSESSMENT	PRODUCTIVITY SA	0/20	R 483 380,00	-	T49/2017	2017-08-29	0
SALE OF ERFVEN											
1	ERF 1730	CORPORATE SERVICES	ADMINISTRATIVE SUPPORT SERVICES	SALE OF ERF 1730, NAPIER - WEST STREET (RESERVE PRICE R35000 EX VAT)	R MITCHELL	0/20	R 49 688,86	IN	T45/2017	2017-08-09	0
2	ERF 935	CORPORATE SERVICES	ADMINISTRATIVE SUPPORT SERVICES	SALE OF ERF 935, NAPIER - OCTOBER AVENUE (RESERVE PRICE 9500 EX VAT)	R MITCHELL	0/20	R 15 182,00	IN	T46/2017	2017-08-09	0
Tender in terme van scm regulasie 32 - /proprumintse in terme van scm regulasie 32											
aanwysing van die bevoegd, goedgekeur in terme van regulasie 36 (1) scm regulasies / deviations from the policy, approved in terms of SCM regulation 36(1)											
1	SCM38/2010/11	CORPORATE SERVICES	ITC SERVICES	RENEWAL OF CONTRACT IN TERMS OF SCM REG 36(1)(A)(V) - MICROSOFT LICENSING AND IT SERVICES	DFA SOLUTIONS	12/20	RATES	IN	T47/2017	2017-08-09	4
artreëding van kontrak in terme van scm regulasie 42 & 43 - /mna omlaag van kontrak in terme van scm regulasie 42 & 43											
1	T/6/2016 & T80/2016	TECHNICAL SERVICES	ROADS & STORMWATER	EXTENSION OF CONTRACT - PROVISION OF PROFESSIONAL SERVICES; DESIGN AND CONTRACT MANAGEMENT FOR ROADS IN BREDASDORP T79/2016 & WAENHUISKRANS T80/2016	ENGINEERING ADVISE & SERVICES PTY LTD	20/20	R 33 117,00	IN	T44/2017	09-Jun-17	1
3							R 33 117,00				
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS											
1				NONE							
2											
											R 0,00

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



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: 2017-06-01 12:00:00 AM
2017-06-30 12:00:00 AM

From:
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	T43/2017	REPAIRS & MAINTENANCE OF AIRCONS FOR A PERIOD ENDING 30 JUNE 2018	AMAG LOGISTICS (PTY) LTD	Level 1	Competitive Bids	R 82 764,00	R 82 764,00		R 82 764,00
	T42/2017	SUPPLY & ERECTION OF FENCING AT BOREHOLE SITES IN BREDASDORP	ZABS ENTERPRISES (PTY) LTD	Level 1	Competitive Bids	R 122 946,50	R 122 946,50		R 122 946,50
	T49/2017	PRODUCTIVITY ASSESSMENT	PRODUCTIVITY SA	Non-compliant contributor	Competitive Bids	R 483 380,00	R 483 380,00		R 483 380,00
Total						R 669 090,50	R 328 657,00		R 669 090,50

Detailed Report			Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
BEE Level	Total Contracts				
Level 1	2	R 205 710,50	R 205 710,50		
Non-compliant contributor	1	R 483 380,00	R 483 380,00		
Total	3	R 669 090,50	R 669 090,50		

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Contract Details

Contract number:	<input type="text" value="T422047"/>	Status:	<input type="text" value="Approved"/>																																																																																																															
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/Suppliers"/>																																																																																																															
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																															
Commodity Type:	<input type="text" value="FENCING MATERIAL"/>	Commodity Description:	<input type="text" value="SUPPLY & ERECTION OF FENCING AT BOLEBULE STOPS IN RRDAGODPP."/>																																																																																																															
Approved By:	<input type="text" value="Roberto Seftor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																															
Contract Award Date:	<table border="1"> <tr><td colspan="7" style="text-align: center;">June 2017</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>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>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>	June 2017							Sun	Mon	Tue	Wed	Thu	Fri	Sat	26	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	<table border="1"> <tr><td colspan="7" style="text-align: center;">June 2017</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>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>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>	June 2017							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
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Contracting Company Details

Company Name:	<input type="text" value="ZABS ENTERPRISES (P"/>	Company Reg Nr:	<input type="text" value="2015/219085/07"/>
Company Tax Nr:	<input type="text" value="9009842254"/>	E-Mail:	<input type="text" value="zabsdistribution@yahoo."/>
Tel:	<input type="text" value="0445851797"/>	Fax:	<input type="text" value="0860141402"/>
Alternative Tel:	<input type="text" value="0822877218"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
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Approval

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Contract Details

Contract number:	<input type="text" value="T932017"/>	Status:	<input type="text" value="Approved"/>																																																																																																																			
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																			
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Approved By:	<input type="text" value="Roberto Seton"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																			
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Contracting Company Details

Company Name:	<input type="text" value="AMAG LOGISTICS (PTY)"/>	Company Reg Nr:	<input type="text" value="2014/207152/07"/>
Company Tax Nr:	<input type="text" value="9029622349"/>	E-Mail:	<input type="text" value="amag@breede.co.za"/>
Tel:	<input type="text" value="0239475237"/>	Fax:	<input type="text" value=""/>
Alternative Tel:	<input type="text" value="0814212454"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="MJ"/>	Surname:	<input type="text" value="BESTER"/>	Identify number:	<input type="text" value="591118179098"/>	Tax Nr:	<input type="text" value="9091143023"/>
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Approval

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Contract Details

Contract number:	<input type="text" value="T902019"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																
Commodity Type:	<input type="text" value="PROFESSIONAL"/>	Commodity Description:	<input type="text" value="PROVISION OF PROFESSIONAL SERVICES"/>																																																																																																																
Approved By:	<input type="text" value="Reverie Sekoor"/>	Captured By:	<input type="text" value="Gerardine Koopman"/>																																																																																																																
Contract Award Date:	<table border="1"> <tr><td colspan="7">September 2016</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>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>	September 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<table border="1"> <tr><td colspan="7">June 2017</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>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>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>	June 2017							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
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Contracting Company Details

Company Name:	<input type="text" value="ENGINEERING ADVICE"/>	Company Reg Nr:	<input type="text" value="2008025850707"/>
Company Tax Nr:	<input type="text" value="9112009075"/>	E-Mail:	<input type="text" value=""/>
Tel:	<input type="text" value=""/>	Fax:	<input type="text" value="0066039599"/>
Alternative Tel:	<input type="text" value="0825757353"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="A"/>	Identity number:	<input type="text" value="6501055008005"/>
Surname:	<input type="text" value="WESTERBERG"/>	Tax Nr:	<input type="text" value=""/>

Expansion

Previous Value:	<input type="text" value="R 56145.00"/>	New Value:	<input type="text" value="R 57374.00"/>
Increase:	<input type="text" value="20.00"/>		

Approval

Alteration Reason:

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Contract Details

Contract number:	<input type="text" value="T792016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
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Approved By:	<input type="text" value="Roberto Sefour"/>	Captured By:	<input type="text" value="Gerakline Koopman"/>																																																																																																																
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Premium Paid:	<input type="text" value="0.00"/>																																																																																																																		

Contracting Company Details

Company Name:	<input type="text" value="ENGINEERING ADVICE"/>	Company Reg Nr:	<input type="text" value="2008/025660/07"/>
Company Tax Nr:	<input type="text" value="9112009075"/>	E-Mail:	<input type="text"/>
Tel:	<input type="text"/>	Fax:	<input type="text" value="0296639899"/>
Alternative Tel:	<input type="text" value="0825757353"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

Individual Details

Initials:	<input type="text" value="A"/>	Surname:	<input type="text" value="WESTERBERG"/>	Identity number:	<input type="text" value="6501085008008"/>	Tax Nr:	<input type="text"/>
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Expansion

Previous Value:	<input type="text" value="R 109440.00"/>	New Value:	<input type="text" value="R 131326.00"/>
Increase:	<input type="text" value="20.00"/>		

Approval

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

Welcome 703! [LogOut](#)

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

Contract Details

Contract number:	<input type="text" value="T492017"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																
Commodity Type:	<input type="text" value="PROFESSIONAL"/>	Commodity Description:	<input type="text" value="PRODUCTIVITY ASSESSMENT (SCHEM-2016-17)"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Sefoq"/>	Captured By:	<input type="text" value="Gerardine Koopman"/>																																																																																																																
Contract Award Date:	<table border="1"> <tr><td colspan="7">June 2017</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>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>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>	June 2017							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<table border="1"> <tr><td colspan="7">July 2017</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table>	July 2017							Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5
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Initial Value:	<input type="text" value="R 463380.00"/>	Current Value:	<input type="text" value="R 463380.00"/>																																																																																																																
Lowest Acceptable Bid:	<input type="text" value="R 463380.00"/>	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="PRODUCTIVITY SA"/>	Company Reg Nr:	<input type="text" value="1975/004742/08"/>
Company Tax Nr:	<input type="text" value="9968557158"/>	E-Mail:	<input type="text" value="albert@productivitysa.co.za"/>
Tel:	<input type="text" value="011 848 5458"/>	Fax:	<input type="text" value="011 848 5562"/>
Alternative Tel:	<input type="text" value="082 858 2422"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="M"/>	<input type="text" value="MDWABA"/>	<input type="text" value="5708015710082"/>	<input type="text" value=""/>
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<input type="text" value="L"/>	<input type="text" value="REDDY"/>	<input type="text" value="4607230143081"/>	<input type="text" value=""/>
<input type="text" value="J"/>	<input type="text" value="VAAS"/>	<input type="text" value="6405286144085"/>	<input type="text" value=""/>
<input type="text" value="E"/>	<input type="text" value="TLOANE"/>	<input type="text" value="5106120440085"/>	<input type="text" value=""/>
<input type="text" value="M"/>	<input type="text" value="MOTHIBA"/>	<input type="text" value="5705215820084"/>	<input type="text" value=""/>

Approval

Alteration Reason:

Approver Comment:

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

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

Deviations below R30 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 53 816,06	7
AUG 16	R 84 078,60	5
SEP 16	R 20 580,42	2
OKT 16	R 11 331,00	4
NOV 16	R 12 437,90	3
DES 16	R 55 504,56	7
JAN 17	R 17 267,50	4
FEB 17	R 74 636,19	8
MRT 17	R 89 700,69	10
APR 17	R 29 233,99	3
MEI 17	R 204 650,36	8
JUN 17	R 102 042,93	7
	R 755 280,20	68

Deviations above R30 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 34 029,00	1
AUG 16	R 49 863,50	1
SEP 16	R 0,00	0
OKT 16	R 0,00	0
NOV 16	R 47 246,25	1
DES 16	R 0,00	0
JAN 17	R 31 641,84	1
FEB 17	R 55 404,00	1
MRT 17	R 109 784,00	3
APR 17	R 235 074,42	2
MEI 17	R 556 347,16	5
JUN 17	R 45 600,00	1
	R 1 164 990,27	16

Deviations above R200 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 0,00	0
AUG 16	R 274 580,40	1
SEP 16	R 0,00	0
OKT 16	R 0,00	0
NOV 16	R 0,00	0
DES 16	R 349 827,97	2
JAN 17	R 0,00	0
FEB 17	R 0,00	0
MRT 17	R 0,00	0
APR 17	770808,72	1
MEI 17	203173,08	1
JUN 17	R 0,00	0
	R 1 598 390,17	5

TOTAL R 3 518 660,64 89

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

Deviations below R30 000 1 July 2016 - 30 June 2017

	R 123 863,35
36 (1) (a) (i): Sole Provider	R 179 625,09
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 451 791,76
	R 755 280,20

Deviations above R30 000 1 July 2016 - 30 June 2017

	R 65 670,84
36 (1) (a) (i): Sole Provider	R 257 062,02
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 842 257,41
	R 1 164 990,27

Deviations above R200 000 1 July 2016 - 30 June 2017

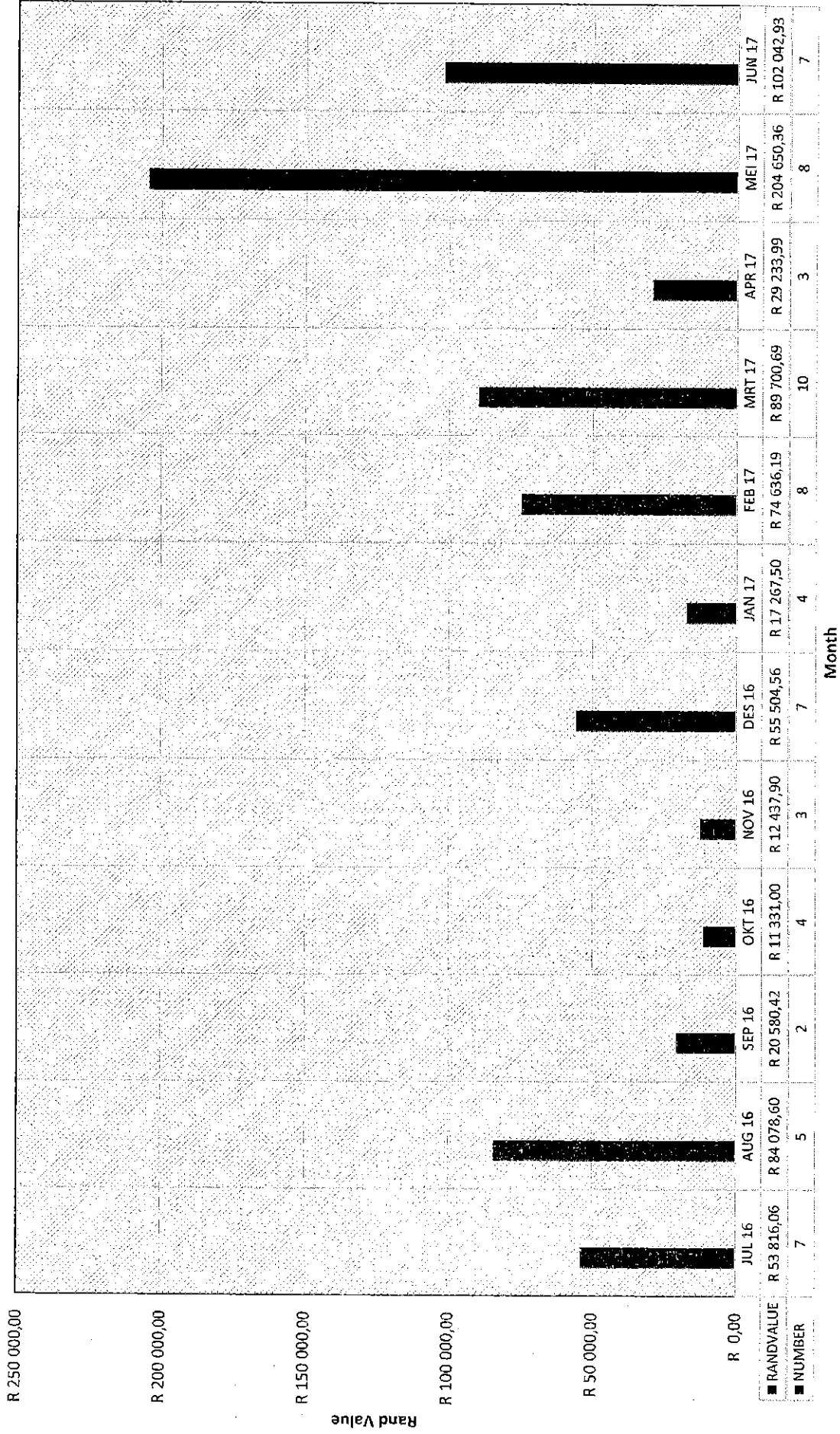
	R 0,00
36 (1) (a) (i): Sole Provider	R 226 005,00
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 1 372 385,17
ABOVE R200 000	R 1 598 390,17

TOTAL AMOUNT OF DEVIATIONS APPROVED R 3 518 660,64

Total Summarised Deviations: 1 July 2016 - 30 June 2017

	R 189 534,19
36 (1) (a) (i): Sole Provider	R 662 692,11
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 2 666 434,34
TOTAL	R 3 518 660,64

Deviations Below R30 000 JUNE 2017



■ RANDVALUE ■ NUMBER

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

1. Goedkoopste
 2. Ander
 3. Tender

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

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 -Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
70890 12/06/2017	8206	FG UNIFORMS SPARKS + ELLIS UNIFORMS			8700,48 15213,40	FG UNIFORMS	2.AFWYKING (0759)IN TERME VAN ARTIKEL 36(1)(A)(V) - KWOTASIE IS AANGEVRA,SLEGS TWEE IS TERUG ONTVANG FG'S SPORT EN SPARKS & ELLIS.TRF SPORTS HET NIE REAGEER OP VERSOEK OM TE KWOTEER. TENDERS WERE ADVERTISED DURING APRIL 2017 AND NO TENDERS WERE RECEIVED ON CLOSING DATE. AANKOOP VAN KLERE VIR VERKEERS AFDELING.	CFO-06-06-2017	BBD	8700,48
70898 13/06/2017		TRF SPORT		NIE KWOTEER						
70899 13/06/2017	8202	SPARKS + ELLIS UNIFORMS FG UNIFORMS TRF SPORT			14318,40 15709,00	SPARKS + ELLIS UNIFORMS	2.AFWYKING (0759)IN TERME VAN ARTIKEL 36(1)(A)(V) - KWOTASIE IS AANGEVRA,SLEGS TWEE IS TERUG ONTVANG FG'S SPORT EN SPARKS & ELLIS.TRF SPORTS HET NIE REAGEER OP VERSOEK OM TE KWOTEER. TENDERS WERE ADVERTISED DURING APRIL 2017 AND NO TENDER WERE RECEIVED ON CLOSING DATE.AANKOOP VAN KLERE VIR VERKEERS AFDELING.	CFO-06-06-2017	BBD	14318,40
70899 13/06/2017	8203	SPARKS + ELLIS UNIFORMS FG UNIFORMS TRF SPORT			24441,60 19279,56	SPARKS + ELLIS UNIFORMS	2.AFWYKING (0759)IN TERME VAN ARTIKEL 36(1)(A)(V) - KWOTASIE IS AANGEVRA,SLEGS TWEE IS TERUG ONTVANG FG'S SPORT EN SPARKS & ELLIS.TRF SPORTS HET NIE REAGEER OP VERSOEK OM TE KWOTEER. TENDERS WERE ADVERTISED DURING APRIL 2017 AND NO TENDER WERE RECEIVED ON CLOSING DATE.AANKOOP VAN KLERE VIR VERKEERS AFDELING.			24441,60
81200 15/06/2017	8302	ADENCO			7408,01	ADENCO	2.AFWYKING (0550)IN TERME VAN ARTIKEL 36(1)(A)(III) - THERE WAS AN MV CABLE FAULT ON THE CABLE BETWEEN SUBSTATION 17 AND CHARLOTTE MAXEBE MINIBUS RESULTING IN A LARGE AREA OUTAGE ON A RADIAL FEED ONLY ADENCO WAS AVAILABLE IMMEDIATELY TO TRACE THE FAULT WITH SPECIALISED EQUIPMENT TO ENSURE SERVICE DELIVERY AND ANY CLAIMS AGAINST THE MUNICIPALITY	GMB-14/06-2017	BEMD	7408,01

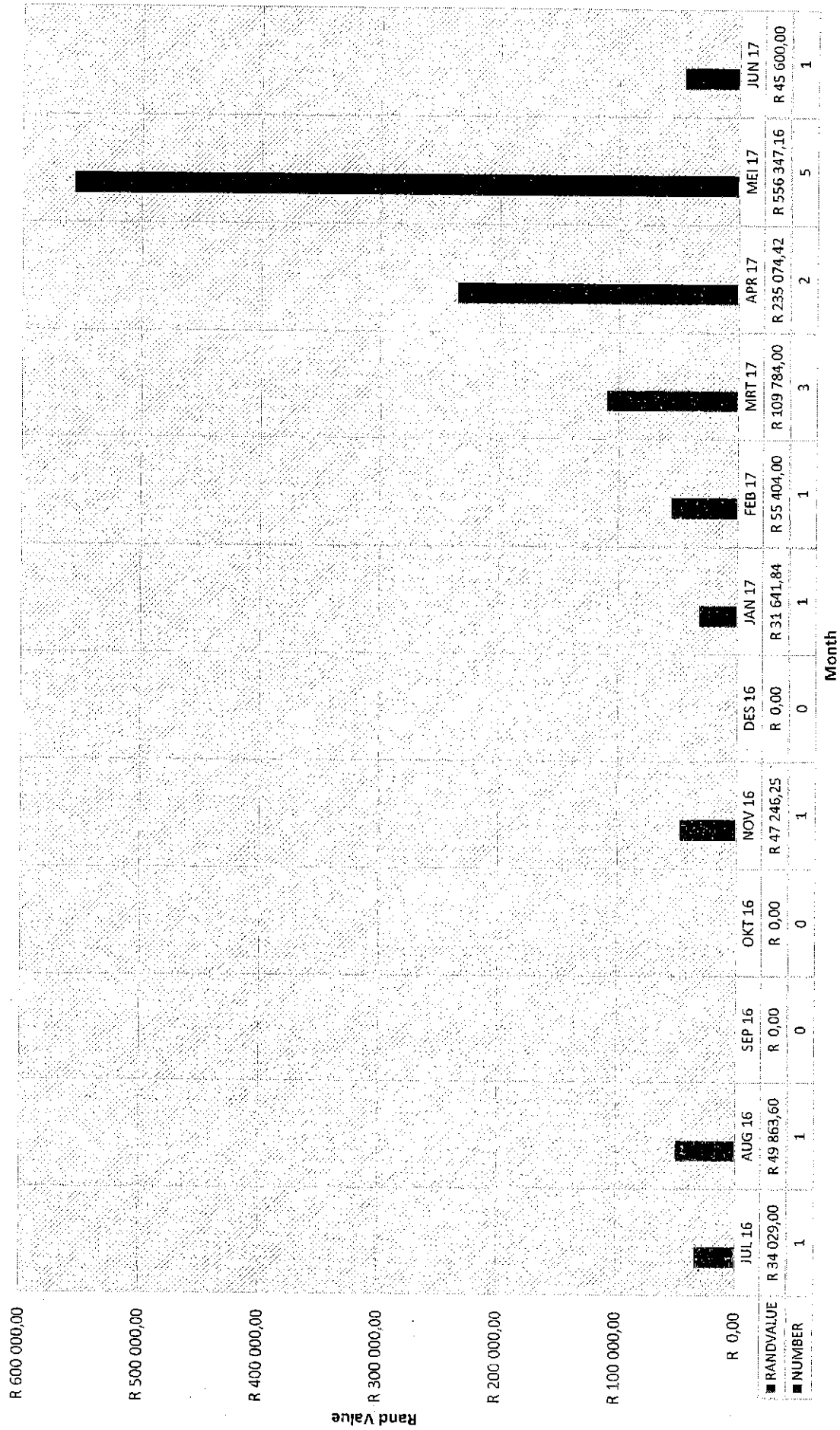
REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81855 22/06/2017	8297	WORK DYNAMICS			14449,00	WORK DYNAMICS	2.AFWYKING (0962)IN TERME VAN ARTIKEL 38(1)(A)(I)-(V) - BOTH MM +CFO ARE ALREADY EMPLOYED BY CAM AND THEIR CONTRACTS WERE RENEWED.HOWEVER, IT HAS COME TO OUR ATTENTION THAT WHEN THE MEC CONSIDERED THE WAIVER APPLICATIONS THAT ONE OF THE REQUIREMENTS IS THAT A COMPETENCY ASSESSMENT BE DONE.WORK DYNAMICS IS THE ONLY ACCREDITED SERVICE PROVIDER IN THE WESTERN CAPE.	GMB-13/06/2017	GMB	14448,00
81763 27/06/2017	8335	PRINTEGRATION			3086,44	PRINTEGRATION	2.AFWYKING (0962)IN TERME VAN ARTIKEL 38(1)(A)(V) - DUE TO FINANCIAL YEAR END THE DATA OFFICE CANNOT OPERATE WITHOUT THE TOLLY GENICOM PRINTER.THE PRINTE AS BOUGHT AND AND SERVICED PREVIOUSLY BY THIS COMPANY.WE ASKED FOR A QUOTE - REPAIR ON THE MACHINE.	GMB-21/06/2017	BIT	3086,44
82574	8354	WEC CONSULT			29640,00	WEC CONSULT	2.AFWYKING (0764)IN TERME VAN ARTIKEL 38(1)(A)(V) - DIE RAAD HET 30 DAE GEKRY VAN 12 JUN 2017 OM O A N STORMWATER PLAN IN TE DIEN I.T.V DIE OMGEWINGSIMPAAK GOEDKEURING MNR WEC CONSULT IS VERTROUD MET SBAAL EN HET AL VERSKEIE WERK GEDOEN VIR DIE RAAD.- SUBDIVISION OF ERF 125, SBAAL- STORMWATER MANAGEMENT PLAN.	CFO-26/06/2017	BSSB	29640,00

102042,93

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

5.2 Above R30 000

Deviations Above R30 000 - JUNE 2017

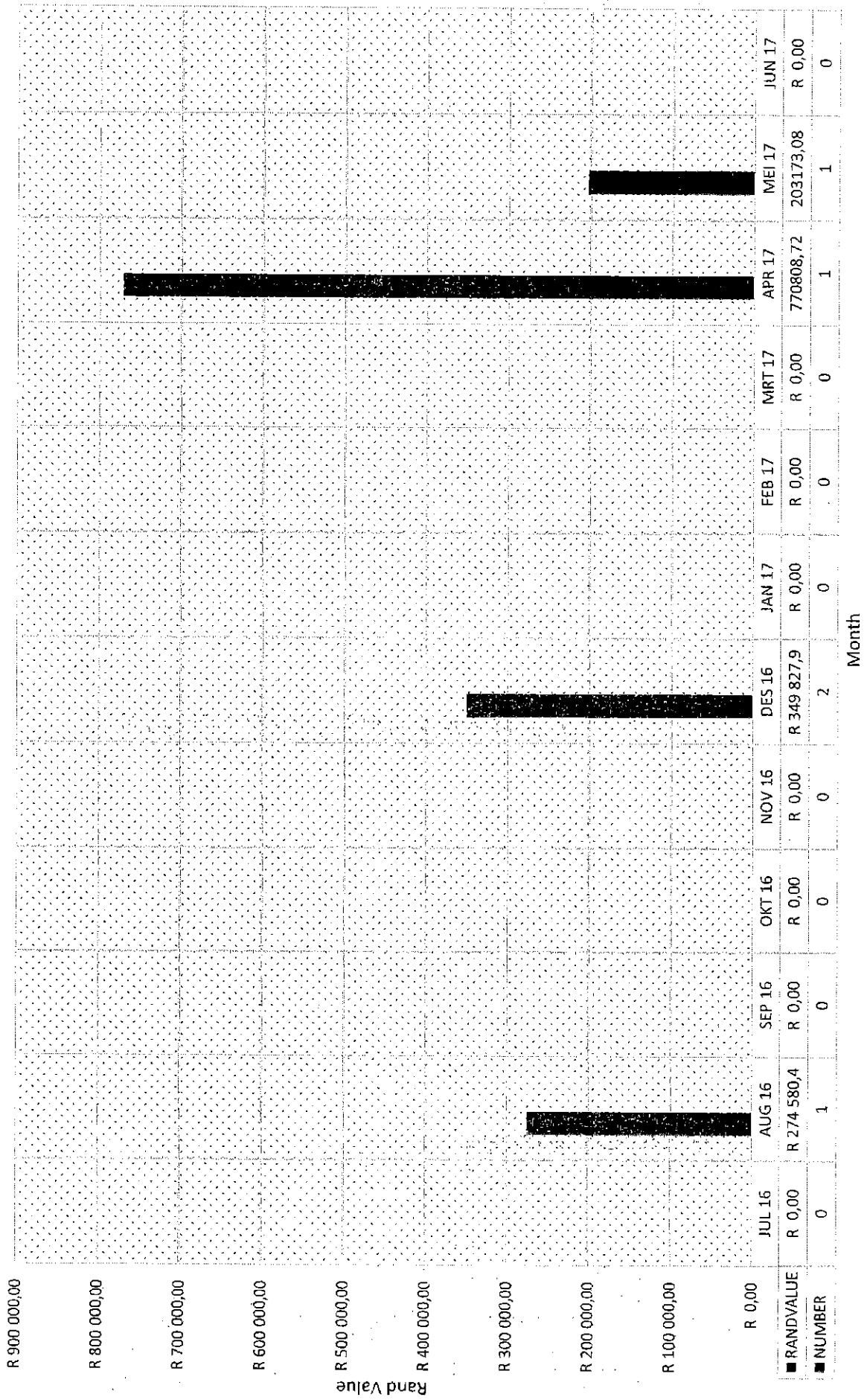


■ RANDVALUE ■ NUMBER

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

5.3 Above R200 000

Deviations Above R200 000 - JUNE 2017



Month

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

Written & Formal Written Quotations awarded: JUNE 2017 (all awards) / SGM Regulations 5 (3), 5 (4) (a) & (b) & 18 (1) (d), 17 (2) / OFGAWNE VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: JUNIE 2017 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18 (1) (d), 17 (2)

1. Goedgekoopse
2. Ander
3. Tender

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

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
02/06/2017										
81549		CHURCH STREET LODGE			1240,00	CHURCH STREET LODGE	1. VERBYL VIR BURGEMEESTER VIR CIGFARO SEMINAR TE GOUDINI SPA, 5-6 JUNIE 2017	CFO		1240,00
82398	8230	PROTEA HOTEL			2800,00					
		BH BUILDERS HARDWARE			299,00	BH BUILDERS HARDWARE		BPD		299,00
82140	8229	BUILD IT			315,50					
		OVERBERG AGRI			1913,79	OVERBERG AGRI	1. VERVANG UNION SLOT NEDBANK GEBOU (AGRIEWE)	BPD		1913,79
		OK GROCER			1989,90		1. GAS 48KG	BPD		
81199	8228	ACTOM ELECTRICAL PRODUCTS			5771,59	ACTOM ELECTRICAL PRODUCTS	1. SPIGOT ADAPTORS 76-42 MM AI	BEMD		5771,59
		SUPREME ELECTRICAL SUPPLIES			5941,68					
		CONSORTIUM CABLES CAPE CC			8702,29					
79338	8231	JEBO COURIER			320,00	JEBO COURIER	1. ANNUAL BUDGET 2017/18 + IDP	CFO		320,00
		POSTNET BREDASDORP			347,00					
06/06/2017										
81550	8238	HOLLOW ON THE SQUARE CAPE TOWN			3900,00	HOLLOW ON THE SQUARE CAPE TOWN	1. AKKOMMODASIE VIR BURGEMEESTER SALGA COUNCIL OF MAY VANAF 06-09 JUNIE 2017.	WVDE MB (CFO)		3900,00
		STRAND TOWER HOTEL			3950,00					
		IMANDELA RHODES PLACE			10437,84	AJ'S BANDEDIENS	3. T38/2015 NEW TYRES 7.50X16 CS 10808	BEMD		10437,84
82478	8241	AJ'S BANDEDIENS			1480,02	BREDASDORP MIDAS	1. FDB 486 DISC PADS - CS 4836	BBO+CFO		1480,02
82472	8233	BREDASDORP MIDAS			3349,43					
		B+M FORD								
82474	8235	CROSS-ODENDAAL AUTO ELECTRICAL			2627,70	CROSS-ODENDAAL AUTO ELECTRICAL	2. REPAIR STARTING + KILL SWITCH ON GENERATOR	BR&S + CFO		2627,70
82471	8232	AJ'S BANDEDIENS			2045,16	AJ'S BANDEDIENS	3. T38/2015 NEW TYRES 185/65X15 CS 8623	BBD + CFO		2045,16
82476	8237	OVERBERG AGRI			866,00	OVERBERG AGRI	1. MAKE-UP HYDRAULIC HOSE CS 1296	BS&S		866,00
		MBC HERSTELWERKE			985,00					
82473	8234	OVERBERG AGRI			922,99	OVERBERG AGRI	1. HYTRAN (HYDRAULIC + TRANSMISSION FLUID) 20LT CS 1296	BS&S + CFO		922,99
		MOOV FUEL			964,00					
82477	8238	HUMULANI MARKETING T/A CSE			1935,81	HUMULANI MARKETING T/A CSE	1. SPRINGS + BUSHING + BEARING + LOWER KING PIN + BUSH	BS&S		1935,81
		EQUIPMENT SPARE PARTS (ESP)			2754,42					
82475	8236	AAD TRUCK & BUS			11593,33	AAD TRUCK & BUS	1. CLUTCH KIT COMPLETE	BR&S + CFO		11593,33
		BREDASDORP MIDAS			14865,00					
		OVERBERG AGRI			14998,41					
80784	8246	OVERBERG AGRI			549,71	OVERBERG AGRI	1. KUNSMIS 50KG	BPD		549,71
		KAAP AGRI			575,50					
82141	8244	A H MARAIS SEUNIS (EDMS) BPK			2344,68	A H MARAIS SEUNIS (EDMS) BPK	1. ONDERHOUDSWERK VIR DUKERSSTRAAT ABLUSIE BLUE FLAG	BPD		2344,68
		TILE WORLD			2474,00					
82142	8243	BH BUILDERS HARDWARE			4045,52					
		JEBO COURIER			1734,00	JEBO COURIERS	1. WATERSAMPLES (BD-PAARL-BD)	BPD		1734,00
		POSTNET BREDASDORP			1878,00					
82389	8245	STRUJSBAAI HARDWARE			1345,00	STRUJSBAAI HARDWARE	1. REPAIRS & MAINTENANCE-MATERIAAL VIR ONDERHOUDSWERK	BPD		1345,00
		A H MARAIS SEUNIS (EDMS) BPK			1378,50					
06/06/2017										
82561		USA ARCHITECTS + URBAN PLANNERS			37620,00	USA ARCHITECTS + URBAN PLANNERS	3. T359/2017(CAMSDF-WHK)	DKD		37620,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82569		USA ARCHITECTS + URBAN PLANNERS			79927,22	USA ARCHITECTS + URBAN PLANNERS	3. T42/2016(FINAL CAMSDF)		DKO	79927,22
82560	8240	USA ARCHITECTS + URBAN PLANNERS			26470,80	USA ARCHITECTS + URBAN PLANNERS	3. T42/2016(CAMSDF-WHK)		DKO	26470,80
82414	8248	SRK CONSULTING			24722,04	SRK CONSULTING	3. T93/2016(PROF-FEES-GROUNDWATER INVESTIGATION-NAPIER, SUIDERSTRAND) 1. REFRESHMENTS FOR EE WORKSHOP 14 JUNE 2017		BWAR	24722,04
82608	8250	SILVERSOLUTIONS(EM AHREND'S) R PEDROLEKER VERBY			1200,00 1400,00	SILVERSOLUTIONS(EM AHREND'S)	2. VERBLYF: KEAMOGETISE MAJELA, ANTONIO ADAMS, THOMAS DYERS, SAMUEL BRUINJIES - WATER AWAST WATER TREATMENT TRAINING- 25-30 JUNIE 2017		BHR	1200,00
82609	8252	SKINKIKOFIE MANOR CAPE VALLEY MANOR 5 KONINGS ACCOMMODATION			12800,00 15900,00 13700,00	SKINKIKOFIE MANOR	2. VERBLYF: X. KATE - WATER&WASTE WATER PROCESS CONTROL TRAINING- 25-30 JUNE 2017		BHR	12800,00
82611	8254	LEMON TREE COTTAGE AAN DE KANAL BUCKHOUSE VILLAGE APARTMENT			1750,00 2475,00 3100,00	LEMON TREE COTTAGE	2. VERBLYF: L. MAY EN N. NEWMAN- OD ETOP TRAINING- 25-27 JUNE 2017		BHR	1750,00
82610	8253	PARK INN CAPE TOWN RAYA HOTELS HOLLOW ON THE SQUARE			2893,70 3000,00 5200,00	PARK INN CAPE TOWN	3. T37/2015(HERSTEL LEKASIE BY STORTE- SIBAA NOORD) 3. T37/2015(HERSTEL GEBREKE BY WINDMEUL ABLUSIE) 3. T37/2015(VERVANG KRANE BY BPD) 3. T37/2015(HERSTEL URINAAL BY BPD) 2. ADVERTENSIE: FINAL IDP 2017/18 - 2021/22 2. ADVERTENSIE: AANSOEK OM AFWYKING ERF 11 NAPIER		BHR	2893,70
82143	8259	LOUWS LOODGIETERS			1255,00	LOUWS LOODGIETERS	1. INSTALLATION OF DOSING PUMPS INCLUDING ELECTRICAL WORK,SADDLE PIECES, HD'S PIPES AND TRENCHING		BPD	1255,00
82144	8258	LOUWS LOODGIETERS			2010,53	LOUWS LOODGIETERS	1. NEW BATTERIES B674 ST GENERATOR		BPD	2010,53
82145	8257	LOUWS LOODGIETERS			605,51	LOUWS LOODGIETERS	1. REPAIR + WELD FUEL TANK(CS 5192)		BPD	605,51
82146	8256	LOUWS LOODGIETERS			922,89	LOUWS LOODGIETERS	1. VERVANG SPIEELS BY ROMAN ABLUSIE- SIBAAI		BPD	922,89
81692	8262	SUIDERNUUS			995,22	SUIDERNUUS	3. T20/2017(DRILLING OF BOREHOLES NAPIER- PAYMENT 1) 2. VERBLYF: S. STANLEY-GRAP TRAINING WORKSHOP- 14-15 JUNE 2017		BSD	995,22
82562	8261	SUIDERNUUS			1200,42	SUIDERNUUS	3. T37/2015(VERVANG STORTKRAAN BY SUIKERBOSSIE ABLUSIE)		BSSB	1200,42
81698	8263	MAXAL PROJECTS G.W TRAUTMAN IKUSASA CHEMICALS			16304,07 20469,99 22515,00	MAXAL PROJECTS	1. VERVANG SPIEELS BY ROMAN ABLUSIE- SIBAAI		BR&S	16304,07
82480	8249	HI Q BANDE MIDAS A/J'S BANDEDIENS			3090,00 3470,00 3648,00	HI Q BANDE	1. VERVANG SPIEELS BY ROMAN ABLUSIE- SIBAAI		BEIMD	3090,00
82479	8247	BREDASDORP WELDING SERVICES TONY'S RADIATORS			1200,00 1370,00	BREDASDORP WELDING SERVICES	1. REPAIR + WELD FUEL TANK(CS 5192)		BEIMD	1200,00
82148	8266	ELLISRAS GLAS & ALUMINIUM COVERBERG ALUMINIUM			1288,00 1580,00	ELLISRAS GLAS & ALUMINIUM	3. T20/2017(DRILLING OF BOREHOLES NAPIER- PAYMENT 1) 2. VERBLYF: S. STANLEY-GRAP TRAINING WORKSHOP- 14-15 JUNE 2017		BPD	1288,00
82415		SA ROCK DRILLS			387727,45	SA ROCK DRILLS	3. T37/2015(VERVANG STORTKRAAN BY SUIKERBOSSIE ABLUSIE)		CFO	387727,45
82563		DIAS HOTEL HOTEL PORTA			1300,00 1310,00	DIAS HOTEL	3. T141/2015(WATERMONSTERS TOETS) 3. T41/2015(CHEMICAL SAMPLES-LANDFILL SITES)		CFO	1300,00
82147	8260	LOUWS LOODGIETERS			922,89	LOUWS LOODGIETERS			BPD	922,89
82149	8267	INTEGRAL LABORATORIES			2892,75	INTEGRAL LABORATORIES			BPD	2892,75
81697	8270	INTEGRAL LABORATORIES			7747,44	INTEGRAL LABORATORIES			BR&S	7747,44

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81435	8271	M. WAXA(TAMTURA TAXI) R.HOPEY(HOP IN TRANSPORT)			1400,00 1600,00	M. WAXA(TAMTURA TAXI)	1. VERVOER VAN RAADSLEDE NA CALEDON NA PJA TRAINING		GMB	1400,00
79339	8269	MEDIA 24(THE/KLOOF GAZETTE)			2000,00	MEDIA 24(THE/KLOOF GAZETTE)	2. ADVERTENSIE: VIR TIP OF AFRICA STREET MARKET		BSD	2000,00
82486	8276	OVERBERG AGRI			924,32	OVERBERG AGRI	1. SKIM FLYWHEEL(CS 10674)		BR&S	924,32
82485	8275	OVERBERG AGRI			1150,00	OVERBERG AGRI	1. REPAIR PLAY ON FRONT AXLE(CS 10778)		BR&S	3600,44
		MBC HERSTELWERKE			3600,44	OVERBERG AGRI				
		MBC HERSTELWERKE			4549,60					
		BREDASDORP WELDING SERVICES			4750,00					
82482	8273	AAD TRUCK + BUS			1169,64	AAAD TRUCK + BUS	1. GEAR LINK BUSH(CS 10671, CS 10674, CS 5611)+ TRANSPORT		BR&S	1169,64
82481	8272	CAR BOAT TRUCK			1442,00					
		MURTZ UPHOLDERS			1930,00	MURTZ UPHOLDERS	1. REPAIR + RECOVER SEATS(CS 19281)		BR&S	1930,00
		G. MARITHINUS			2500,00					
82483	8286	MURTZ UPHOLDERS			1200,00	MURTZ UPHOLDERS	1. REPAIR DRIVER SEAT + COVER(CS 4267)		BR&S	1200,00
		G. MARITHINUS			1500,00					
79333	8138	THE OVERBERG BUSINESS MAGAZINE			900,00	THE OVERBERG BUSINESS MAGAZINE	1. DESIGN OF NEWSLETTER		BSD	900,00
		7 MAGNETS			1500,00					
81436	8282	EE SPANDIEL			1155,00	EE SPANDIEL	1. VERVINGS: WYKSKOMITEE VERGADERINGS- WYK 2- 15/06/2017, WYK 3- 14/06/2017, WYK 4-12/06/2017		GMB	1155,00
81853	8283	R PEDRO(LEKER VERBY)			1200,00		2. VERBY: P.J.SWART, D. O'NEIL- 3627 JUNE 2017, MINISTER' MAYORAL TECHNICAL FORUM			
		CHURCH STREET LODGE			1240,00	CHURCH STREET LODGE			GMB	1240,00
		GOLDEN VALLEY			1925,00					
		PROTEA HOTEL(WORCESTOR)			2460,00					
70900	8206	FG UNIFORMS			8700,48	FG UNIFORMS	2. AFWYKING (0759) IN TERME VAN ARTIKEL 36(1)(A)(V) - KWOTASIE IS AANGEVRA, SLEGS TWEE IS TERUG ONTVANG FG'S SPORT EN SPARKS & ELLIS TRF SPORTS HET NIE REAGEER OP VERSOEK OM TE KWOTEER. TENDERS WERE ADVERTISED DURING APRIL 2017 AND NO TENDER WERE RECEIVED ON CLOSING DATE. AANKOOP VAN KLERE VIR VERKEERS AFDELING	CFO-06-06-2017	BBD	8700,48
		SPARKS + ELLIS UNIFORMS			15615,40					
		TRF SPORT			NIE KWOTEER					
70898	8202	SPARKS + ELLIS UNIFORMS			14318,40	SPARKS + ELLIS UNIFORMS	2. AFWYKING (0759) IN TERME VAN ARTIKEL 36(1)(A)(V) - KWOTASIE IS AANGEVRA, SLEGS TWEE IS TERUG ONTVANG FG'S SPORT EN SPARKS & ELLIS TRF SPORTS HET NIE REAGEER OP VERSOEK OM TE KWOTEER. TENDERS WERE ADVERTISED DURING APRIL 2017 AND NO TENDER WERE RECEIVED ON CLOSING DATE. AANKOOP VAN KLERE VIR VERKEERS AFDELING	CFO-06-06-2017	BBD	14318,40
		FG UNIFORMS			15709,00					
		TRF SPORT			NO QUOTE					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
70899	8203	SPARKS + ELLIS UNIFORMS.			24441,60	SPARKS + ELLIS UNIFORMS	2. AFWYKING 10550VN TERME VAN ARTIKEL 36(1)(A)(VI) - KWOTASIE IS AANGEVRA SLEGS TWEE IS TERUG ONTVANG. FG'S SPORT EN SPARKS & ELLIS TRF SPORTS HET NIE REAGEER OP VERSOEK OM TE KWOTEER. TENDERS WERE ADVERTISED DURING APRIL 2017 AND NO TENDER WERE RECEIVED ON CLOSING DATE. AANKOOP VAN KLERE VIR VERKEERS AFDELING			
		EG UNIFORMS			19270,56	NO QUOTE				
		TRF SPORT								
82414	8248	SRK CONSULTING			24722,04	SRK CONSULTING	3. T93/2016 PROF FEES - GRONDWATER INVESTIGATIE		BW&R	24722,04
82150	8281	BH BUILDERS HARDWARE			1283,66	BH BUILDERS HARDWARE	1. GEBOUE-MATERIAAL VIR HERSTELWERK		BPD	1283,66
		BUILD IT			1406,47					
82151	8290	EE SPANDEEL			1500,00	EE SPANDEEL	1. SPYSENERING-BURGERMEESTER VERGADERING MET NGO'S ROLSPELERS EN GASSPREKER- 14-06-2017		GMB	1500,00
		EM AHREND(SILVER SOLUTIONS)			1800,00					
81854	8292	SUIDERNUUS			271,89	SUIDERNUUS	2. ADVERTENSIE: RAADSVERGADERING- 27/06/2017		GMB	271,89
81436	8289	M WAXATAMTURA TAXI SERVICE)			1000,00	M WAXATAMTURA TAXI SERVICE)	1. VERSKAFFING VAN VERVOER- WYK 6 WYKSKOMITEE VERGADERING- 13/06/2017		GMB	1000,00
		JEBO COURIER			1400,00					
81437	8288	EE SPANDEEL			1155,00	EE SPANDEEL	1. VERVERSINGS, WYKSKOMITEE VERGADERINGS- WYK 1- 13/08/2017, WYK 6- 13/06/2017, WYK 5- 13/06/2017		GMB	1155,00
14/06/2017		R PEDROLEKER VERBY)			1200,00					
82613		PEPPER CLUB HOTEL AND SPA			1400,00	PEPPER CLUB HOTEL AND SPA	2. VERBYLF: NOMBASA WILATI- MUSEWE- CCMA HOUSE, 15/06/2017		GMB	1400,00
15/06/2017		TOWNHOUSE HOTEL			1400,00					
77092	8303	BYTES UNIVERSAL SYSTEMS			6305,00	BYTES UNIVERSAL SYSTEMS	2. KONTRAK 979IRP5 RUIN INFO-MARCH- 1. MATERIAAL VIR HERSTELWERK AAN SPEELPARKE- BURGERMEESTER VERSOEK		BI	6305,00
80767	8299	BH BUILDERS HARDWARE			1362,94	BH BUILDERS HARDWARE	2. MATERIAAL VIR HERSTELWERK AAN SPEELPARKE- BURGERMEESTER VERSOEK		BPD	1362,94
		BUILD IT			1475,17					
80766	8294	LOUWS LOODGIETERS			886,35	LOUWS LOODGIETERS	3. T1372015(HERSTEL LEKASIE BY TOILETTE WHK OORD)		BPD	886,35
82487	8295	AJS BANOEDIENS			5397,33	AJS BANOEDIENS	3. T39/2015(PUNCTURE REPAIRS)		BR&S	5397,33
80769	8301	LAWNMOOWER + CHAINSAW			761,85	LAWNMOOWER+ CHAINSAW	1. 2SLAG OLIE		BPD	761,85
		J.D IMPLEMENTE			286,00					
80768	8300	LAWNMOOWER + CHAINSAW			286,00	LAWNMOOWER + CHAINSAW	1. BLADES, FILE 5,5 MM		BPD	286,00
		J.D IMPLEMENTE			295,50					
81200	8302	ADENCO			7408,01	ADENCO	2. AFWYKING 10550VN TERME VAN ARTIKEL 36(1)(A)(VII) - THERE WAS AN HV-CABLE FAULT ON THE CABLE BETWEEN SUBSTATION 17 AND CHARLOTTE MAXEBE MINIBUS RESULTING IN A LARGE AREA OUTAGE ON A RADIAL FEED. ONLY ADENGO WAS AVAILABLE IMMEDIATELY TO TRACE THE FAULT WITH SPECIALISED EQUIPMENT. TO ENSURE SERVICE DELIVERY AND ANY CLAIMS AGAINST THE MUNICIPALITY		BEMD	7408,01
82484		WILMAN GRONDVERSKUIJWING			49248,00	WILMAN GRONDVERSKUIJWING	3. T86/2015(HUR VAN DOZER-BIDORP)	GMB-14/06/2017	BR&S	49248,00
82587	8304	OVERBERG GAZETTE			2070,00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR SPECIAL CONSENT- ERF 4551, BIDORP PROPOSED SITE DEVELOPMENT PLAN- ERF 599, WHK- HOUSEHOP BY-LAW		BSSB	2070,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 -Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80859	8287	BIDVEST WALTONS			249,35	BIDVEST WALTONS	1. REXEL SHREDER OIL		BKD	249,35
81115	8313	PREMIUM COMPUTERS			320,00		1. UITSNY VAN SHORT COLLERS		BW&R	1734,88
		OVERBERG AGRI			1734,88	OVERBERG AGRI				
		MBC HERSTELWERKE			1904,32		2. VERBLYF: D. O'NEILL, H. VAN BILJON- COMPETENCY ASSESSMENT FOR MM + CFO POSITIONS- 19-20JUNE 2017		GMB	4800,00
81856		PROTEA HOTEL TYGER VALLEY			4800,00	PROTEA HOTEL TYGER VALLEY				4800,00
		PROTEA HOTEL DURBANVILLE			4800,00					
		HOLLOW ON THE SQUARE			5200,00					
81957		HOLLOW ON THE SQUARE			2500,00	HOLLOW ON THE SQUARE	2. VERBLYF: T. STONE-21 JUNE 2017- VPUJ PROJECT STEERING COMMITTEE SMALL HARBOURS INVESTOR CONFERENCE		GMB	2500,00
		TAJ HOTEL			1300,00					
82489	8306	OVERBERG AGRI			1835,99	OVERBERG AGRI	1. REPAIR WATERLEAKAGE + INSER VALVE + REPAIR JOCKY WHEEL STAND(CS 13554)		BW&R	1835,99
		MBC HERSTELWERKE			1998,00					
82490	8307	MBC HERSTELWERKE			1995,00	MBC HERSTELWERKE	1. REPAIR BUSHING ON CHERRYPICKER PLATFORM		BEMD	1995,00
		OVERBERG AGRI			2490,00					
82565	8293	SUIDERNUUS					2. ADVERTENSIE- AANSOEK OM VERGUNNING- ERF 4851-BIDORP VOORGESTELDE TERREIN			
82566	8296	SUIDERNUUS			1887,84	SUIDERNUUS	ONTWIKKELINGSPLAN ERF 599 WH		BSSB	1887,84
					733,59	SUIDERNUUS	2. ADVERTENSIE-		BSSB	733,59
81855	8297	WORK DYNAMICS			14448,00	WORK DYNAMICS	2. AFWYKING (0662)IN TERME VAN ARTIKEL 36(1)(A)(II) - BOTH MM +CFO ARE ALREADY EMPLOYED BY CAM AND THEIR CONTRACTS WERE RENEWED, HOWEVER, IT HAS COME TO OUR ATTENTION THAT WHEN THE MEC CONSIDERED THEIR WAIVER APPLICATIONS THAT ONE OF THE REQUIREMENTS IS THAT A COMPETENCY ASSESSMENT BE DONE. WORK DYNAMICS IS THE ONLY ACCREDITED SERVICE PROVIDER IN THE WESTERN CAPE.	GMB-13/06/2017	GMB	14448,00
81439	8315	EM AHREND(SILVER SOLUTIONS)			1680,00	EM AHREND(SILVER SOLUTIONS)	1. VERSKAFING VAN VERVERSINGS VIR ONDERBURGERMEESTER SE WOMAN EMPOWERMENT PROGRAM- 20/06/2017		BU	1680,00
81782		R PEDROULEKER VERBY			1800,00					
		PATERNOSTER ON THE ROCKS(C A BARRETT)			2400,00	PATERNOSTER ON THE ROCKS(C A BARRETT)	2. VERBLYF: ICT STRATEGIC FORUM-5 6 JULIE 2017- L. VAN ZYL EN E. BEHR		IT	2400,00
		BLUE BAY LODGE			2860,00					
80233	8316	PROTEA HOTEL SALDANHA			4800,00					800,00
		R. POTGIETER			800,00	R. POTGIETER	1. PLATTERS- UBK VERGADERING 20/06/2017		BMD	800,00
		ANTOINETTE EVENTS			842,00					
82569	8319	DOP VALUERS			3420,00	DOP VALUERS	1. VALUATION OF ERF 758- ARNISTON		BSSB	3420,00
		GDV PROPERTY VALUERS			5450,00					
		DE KOCK & LLOYD			5000,00					
82570	8321	SUIDERNUUS			620,13	SUIDERNUUS	2. ADVERTENSIE- AANSOEK OM VERGUNNING ERF 2864-BIDORP		BSSB	620,13
81856	8320	SUIDERNUUS			872,10	SUIDERNUUS	2. ADVERTENSIE- STRAATSLUITING 1 JULIE 2017- STRAATMARK		GMB	872,10
81859	8325	EE SPANDIEL			500,00	EE SPANDIEL	1. VERVERSINGS- RAADSLED OPLEIDING DEUR PROVINSIE- 21 JUNIE 2017		GMB	500,00
		R PEDROULEKER VERBY			675,00					

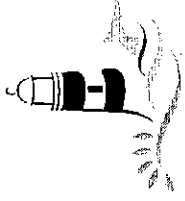
REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 YIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - YIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81440	8324	TWIN D BUSLINE			15500,00	TWIN D BUSLINE	1. VERVOER VIR BURGERMEESTER STRAATMARK-1 JULIE 2017- NAPIER, WHK,ELIM,STRUISBAAL, KLIPDALE EN	GMB		15500,00
		MURTZ BUS SERVICE(KWOTEER NIE VIR GRONDPAAD ROUTE)			12900,00					
		NOBLE'S TRANSPORT			26500,00					
82573	8327	OVERBERG GAZETTE			690,00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR SPECIAL CONSENT ERF 2664 B/OORP	BSSB		690,00
80773	8322	BH BUILDERS HARDWARE			1869,89	BH BUILDERS HARDWARE	1. GEBOUJE- MATERIAAL VIR HERSTELWERK	BPD		1869,89
		BUILD IT			1954,75					
80772	8323	LUCOR CONSTRUCTION			3407,12	LUCOR CONSTRUCTION	3. T1292015(VERVANG BETONMUUR- ZWELITSHA SPORTKOMPLEKS)	BPD		3407,12
80771	8317	OVERBERG AGRI			253,47	OVERBERG AGRI	1. 2.4M PAAL(SPEELPARK)	BPD		253,47
80770	8318	BUILD IT			793,90	BUILD IT	1. ROOF PAINT(SPEELPARKIES)	BPD		793,90
		KAAP AGRI			854,50					
		KAAP AGRI			854,50					
82416		SA ROCK DRILLS			363691,35	SA ROCK DRILLS	3. T202017(DRILLING OF BOREHOLE- S/BAAIPAYMENT 2)	GMB		363691,35
82417		SA ROCK DRILLS			168402,51	SA ROCK DRILLS	3. T202017(DRILLING OF BOREHOLE- NAPIER+ S/BAAI PAYMENT 3)	GMB		168402,51
81116	8328	O.J PLANT HIRE			5599,98	O.J PLANT HIRE	3. T072015(HOOR DIGGER)	BW&R		5599,98
82418	8329	SRK CONSULTING			24238,91	SRK CONSULTING	3. T932016(PROF FEES FOR DRILLING OF BOREHOLES-S/BAAI EN NAPIER-PAYMENT 3)	BW&R		24238,91
82419	8333	G.W TRAUTMAN			12646,48	G.W TRAUTMAN	1. REPAIR SULTZER ABS MIXER NO2 S/BAAI WWTW	BW&R		12646,48
		PUMPCOR			15233,38					
		BEARING TE SUPPLIES			14579,46					
82420	8332	G.W TRAUTMAN			7057,63	G.W TRAUTMAN	1. REPAIR GANTRY FOR MIXER S/BAAI	BW&R		7057,63
		PUMPCOR			9712,80					
		MBC HERSTELWERKE			8196,60					
22/05/2017										
82421		INGEROP PTY			51300,00	INGEROP PTY	3. T222017(COMPLIATION OF DAM SAFETY REPORT)	GMB		51300,00
81689	8330	BREDASDORP WELDING SERVICES			1970,00	BREDASDORP WELDING SERVICES	1. VERVAARDIGING VAN 3 MANHOLES DEKSELS NAPIER	BR&S		1970,00
		OVERBERG AGRI			2750,00					
81763	8335	PRINTEGRATION			3086,44	PRINTEGRATION	2. AFWYKING (0362) IN TERME VAN ARTIKEL 36(1)(A)(V) - DUE TO FINANCIAL YEAR END THE DATA OFFICE CANNOT OPERATE WITHOUT THE TOLLY GENICOM PRINTER THE PRINT AS BOUGHT AND AND SERVICED PREVIOUSLY BY THIS COMPANY. WE ASKED FOR A QUOTE + REPAIR ON THE MACHINE	GMB-21/06/2017	BIT	3086,44
23/06/2017										
81442	8334	TOOL 4 HIRE			1780,00	TOOLS 4 HIRE	1. HUIJ VAN MOBIELE TOILETTE VIR TIP OF AFRICA STREET MARKET 1 JULIE 2017	GMB		1780,00
		O.J PLANT HIRE			1920,00					
81860	8338	REINETTE POTGIETER			1950,00	REINETTE POTGIETER	1. VERVERSINGS: RUGBYWEDSTRYD 24 JUNIE 2017 BOLAND VS EP KINGS	CFO		1950,00
		SILVER SOLUTIONS(EM AHREND'S)			2122,00					
82491	8336	A.J.S BANDEDIENS			4493,31	A.J.S BANDEDIENS	3. T38/2015 PUNCTURE REPAIRS	CFO		4493,31
82492	8337	A.J.S BANDEDIENS			7066,29	A.J.S BANDEDIENS	3. T38/2015 PUNCTURE REPAIRS	CFO		7066,29
		BUILD IT			13262,98	BUILD IT	1. MAATSKAPLIKE BYSTAND VIR BRANDSLAGOFFERS	BPD		13262,98
80481		OVERBERG AGRI			20881,47					
		KAAP AGRI			29571,25					
80781	8346	ELLISRAS GLAS & ALUMINIUM			1459,00	ELLISRAS GLAS & ALUMINIUM	1. HERSTEL 6 RUIE NUWERUS + GROBBELPAAR SAAL NAPIER	BPD		1459,00
		OVERBERG ALUMINIUM			1635,50					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 YIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 - YIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80776	8344	ELLISRAS GLAS & ALUMINIUM OVERBERG AGRI			980,98 1150,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG 2 RUIITE KERKSTR & WELVERDIEND BIB		BPD	980,98
80779	8343	LOUWS LOODGIETERS			992,39	LOUWS LOODGIETERS	3. T37/2015 HERSTEL KRAAN GALJOEN ABLUSIE STRUISBAAI		BPD	992,39
80774	8342	BH BUILDERS HARDWARE BUILD IT			1462,58 1515,25	BH BUILDERS HARDWARE	1. MATERIAL FOR REPAIRS & MAINTENANCE AT CEMETRY		BPD	1462,58
80777	8341	ELLISRAS GLAS & ALUMINIUM STRUISBAAI GLAS & ALUMINIUM			795,99 985,95	ELLISRAS GLAS & ALUMINIUM	1. VERVANG 2 RUIITE PARKSTR, BIDORP SPORTKOMPLEKS (INBRAKE)		BPD	795,99
80776	8340	ELLISRAS GLAS & ALUMINIUM STRUISBAAI GLAS & ALUMINIUM			1301,00 1485,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG 4 RUIITE NELSON MANDALA SAAL (VANDALISME)		BPD	1301,00
80775	8339	LOUWS LOODGIETERS			605,51	LOUWS LOODGIETERS	3. T37/2015 HERSTEL LEKKASIE ROMAN ABLUSIE STRUISBAAI		BPD	605,51
25/06/2017	8347	LOUWS LOODGIETERS			1471,10	LOUWS LOODGIETERS	3. T37/2015 HERSTEL URINAAL HOOFGEBOU BIDORP		BPD	1471,10
82422		TRICON AFRICA			9187,58	TRICON AFRICA	3. T21/2017 PAYMENT 3- REPLACEMENT OF AERATORS BIDORP (WVTVW)		CMB	9187,58
81021		JC CIVILS			11930,10	JC CIVILS	3. T8/2016 (RETENTION- WEST STREET)		BS&S	11930,10
81020		BURMAN CIVILS			18250,20	BURMAN CIVILS	3. T20/2014 (RETENTION- PAPIER STREETS)		BS&S	18250,20
81022		CAPE AGULHAS CIVILS			14049,76	CAPE AGULHAS CIVILS	3. T23-24-25/2016 (RETENTION-VAN DER BYL STR, WOUTER STREET TAMATIE KRAAL)		BS&S	14049,76
81025		P. MASONDA TRADERS			19999,25	P. MASONDA TRADERS	3. T9/2016 (UPGRADE OF STREETS IN ARMINSTON)		BS&S	19999,25
81117	8345	OVERBERG AGRI			1997,96	OVERBERG AGRI	1. UITSNY VAN SHORT COLLERS		BW&R	1997,96
81031		MBC HERSTELWERKE			2375,00	MBC HERSTELWERKE	3. T100/2016 (WHK EN BIDORP ROADS)		CFO	2375,00
27/06/2017		CAPE AGULHAS CIVILS			627652,26	CAPE AGULHAS CIVILS	3. T100/2016 (WHK EN BIDORP ROADS)		CFO	627652,26
81444	8352	ANTOINETTE EVENTS			18564,90	ANTOINETTE EVENTS	1. ETES; BURGERMEESTER TIP OF AFRICA STREET MARKET-BRANCH-01 JULIE 2017		BSD	18564,90
		R PEDROLEKER VERBY			19690,00	R PEDROLEKER VERBY				
		SILVERSOLUTIONS(EM AHREND'S)			17800,00	SILVERSOLUTIONS(EM AHREND'S)				
80782		QWAKA CONSTRUCTION			23587,10	QWAKA CONSTRUCTION	3. T16/2016 (RETENSIE- ABLUSIE ZWELITSHA SPORTKOMPLEKS)		BPD	23587,10
81446	8350	R PEDROLEKER VERBY			790,00	R PEDROLEKER VERBY	1. VERVANGINGS VIR KUNSTENAARS WAT OPTREE TYDENS TIP OF AFRICA STREET MARKET- 1 JULIE 2017		BSD	790,00
		SILVERSOLUTIONS(EM AHREND'S)			820,00	SILVERSOLUTIONS(EM AHREND'S)				
81445		AAA ACCOMMODATION THE DUNES			3000,00	AAA ACCOMMODATION	1. VERBYF: OASIS GROEP WAT STRAAT SOKKER REEL VIR TIP OF AFRICA STREET MARKET- 01 JULIE 2017		BSD	3000,00
		ARNISTON HOTEL			9500,00	ARNISTON HOTEL				
80783		CAPE AGULHAS CIVILS			14798,57	CAPE AGULHAS CIVILS	3. T37/2016 (RETENSIE-PARKING ZWELITSHA SPORTKOMPLEKS)		BPD	14798,57
82574	8354	WEC CONSULT			29840,00	WEC CONSULT	2. AFWYKING (0764) IN TERME VAN ARTIKEL 36(1)(A) IV - DIE RAAD HET 30 DAE GEKRY VAN 12 JUN 2017 OM O A N STORMWATER PLAN IN TE DIEN LT V DIE OMGEWINGSIMPAK GOEDKEURING-MNR WEC CONSULT IS VERTROUD MET SIBAAL EN HET AL VERSKEIE WERK GEDOEN VIR DIE RAAD - SUBDIVISION OF ERF 125 SIBAAL- STORMWATER MANAGEMENT PLAN.		CFO-26/06/2017 BSSB	29840,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG-44 YIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - YIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82572		ECO IMPACT			45600,00	ECO IMPACT	2. AFWYKING (0763) IN TERME VAN ARTIKEL 36(1)(A)(V) - MIRE ECO IMPACT HET DIE BASIC ASSESSMENT GEDOEN VIR DIE INDUSTRIË ONTWIKKELING DIE GOEDKEURING VERRIS VERDERE STUDIES, VORIGE TENDER WAS T28/2016	GMB-22/06/2017	DKD	45600,00
81034		CAPE AGULHAS CIVILS			627652,26	CAPE AGULHAS CIVILS	3. T100/2016 (RETENTION- WHK EN BIDOORP ROADS)		CFO	627652,26
80786	8356	STRUISBAAI HARDEWARE			720,00	STRUISBAAI HARDEWARE	1. SHOWER ROSE BALL JOINT, CHROME		BFD	720,00
80786	8355	AH WAKAS & SEUNS			980,40					
		BH BUILDERS HARDEWARE			1897,87	BH BUILDERS HARDEWARE	1. VARNISH WOOD		BFD	1897,87
		BUILD IT			2019,84					
80784	8357	BH BUILDERS HARDEWARE			1303,49	BH BUILDERS HARDEWARE	1. GEBOLIE MATERIAAL VIR HERSTELWERK (VANDALISME)		BPD	1303,49
		BUILD IT			1507,45					
80234	8348	R.POTGIETER			1750,00	R.POTGIETER	1. SPYSENIERING VIR RAADSVERGADERING- 29 JUNIE 2017		BKD	1750,00
28/06/2017		ANTOINETTE EVENTS			1887,50					
81861	8358	SUIDERNULUS			861,84	SUIDERNULUS	2. ADVERTENSIE: NOTICE 2017/18 FIN YEAR CAPITAL = OPERATING BUDGET AND FIXING OF PROPERTY RATES, RARIFFS + FEES		CFO	861,84
81036		ENGINEERING ADVICE SERVICES			66234,00	ENGINEERING ADVICE SERVICES	3. T79.80/2016 PROF. FEES - BIDOORP EN WHK		CFO	66234,00
29/06/2017										
81862	8359	OVERBERG GAZETTE				OVERBERG GAZETTE	2. ADVERTENSIE: NOTICE 2017/18 FIN YEAR CAPITAL = OPERATING BUDGET AND FIXING OF PROPERTY RATES, RARIFFS + FEES		CFO	790,00
82754	8362	R HOPLY (HOP IN TRANSPORT) JEBO COURIER			1500,00	R HOPLY (HOP IN TRANSPORT)	1. VERVOER VAN MINISTER ALBERT FRITZ - SAAMTREK VAN MINISTER ALBERT FRITZ - PERSONE (1 TAXI)		CFO	1500,00
		JEBO COURIER			1596,00					
82753	8361	M WAXA (TAMTURA WAXA TAXI SERVICES) JEBO COURIER			1100,00	M WAXA (TAMTURA WAXA TAXI SERVICES)	1. Vervoer van Leerlinge vir Jeug SAAMTREK VAN MINISTER ALBERT FRITZ - STRUISBAAI NA BIDOORP EN TERUG - 15 PERSONE (1 TAXI)		CFO	1100,00
		JEBO COURIER			1824,00					
82752	8360	DANIELS PASSENGER SERVICES M WAXA (TAMTURA WAXA TAXI SERVICES)			1960,00	DANIELS PASSENGER SERVICES	1. Vervoer van Leerlinge vir Jeug SAAMTREK VAN MINISTER ALBERT FRITZ - ELIM NA BIDOORP EN TERUG & NAPIER NA BIDOORP EN TERUG - 15 PERSONE - ELIM - 1X TAXI & 30 PERSONE - NAPIER 2X TAXI		CFO	1960,00
		DANIELS PASSENGER SERVICES			2500,00					
79179		HUWILL CONSTRUCTION			172084,00	HUWILL CONSTRUCTION	3. T33/2017 CLOAKROOMS MANDALA SAAL 2 DE BETALING 54% MINUS RETENSIE VAN 10% KUNSTENAARS WAT GAAN OPTREE TYDENS BURGEMEESTER TIP OF AFRICA STREET MARKET 1 JULIE 2017		GMB	172084,82
82755	8363	EE SPANDEL ANTOINETTE EVENTS			4880,00	EE SPANDEL	1. VERSKAFING VAN VERREINSINGS VIR BURGEMEESTER TIP OF AFRICA STREET MARKET 1 JULIE 2017		GMB	4880,00
		ANTOINETTE EVENTS			2200,00					
82756	8364	ANTOINETTE EVENTS BOLAND TOILET SERVICES TOOLS 4 HIRE			4446,00	ANTOINETTE EVENTS	2. HUIRVAN DUBBEL DELUXE TOILET EENHEDE.		GMB	4446,00
		BOLAND TOILET SERVICES			11039,99					
		TOOLS 4 HIRE			NO QUOTE					

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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

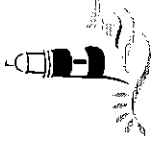
VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1 JULY 2016 - 30 JUNE 2017

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

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
J. MASIBALA WASEGAE 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 (Direktoekennings aan na-verwante familie-lede indiens van die staat) :

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 JUNE 2017 / BEDRAE UITBETAAL SOOS OP 30 JUNIE 2017
1	17 DAE KWOTASIE	HERSTELWERK & VERF VAN WHK BIBLIOTEEK	DIEDERICKS CONSTRUCTION	BROER VAN AMPTEENAAR J DIEDERICKS (MENSULIKE HULPBRONNE AFDELING)	R 8 900,00
1	KWOTASIES	ARMLASTIGE BEGRAFINSSE	ADONAI FUNERAL HOME	BROER VAN AMPTEENAAR D FREDERICKS (FINANSIES)	R 12 500,00
2	KWOTASIES	VERVERSINGS/ SPYSENIERING	EE SPANDEI	OUER VAN H SPANDEI (AMPTEENAAR - LED)	R 31 948,00
3	KWOTASIES	SKOONMAAK VAN ERWE	AC RUDOLPH	OUER VAN AMPTEENAAR AYRTON RUDOLPH (BOU INSPEKTEUR)	R 360,00
3	KWOTASIES	WAS VAN MATTE BY BREDASDORP BIBLIOTEEK	FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMPTEENAAR)	R 4 900,00
13		AANKOOP VAN ROU WATER SANDRIFDAM (JUN-NOV 2013)	J VAN ZYL	OUER VAN W VAN ZYL (AMPTEENAAR - FINANSIES IT)	R 34 410,39
	KWOTASIES	VERVOER	M WAXA	BROER VAN X WAXA EN T WAXA (AMPTEENARE IN TEGNIESE AFDELING)	R 7 700,00
					R 104 308,39

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

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 JUNE 2017 / BEDRAE UITBETAAL SOOS OP 30 JUNIE 2017
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, CONSTRUCTION OF OU MEULE POMPSTASIE	CAPE AGULHAS CIVILS	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	R 5 468 551,49
1	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	(CANFRED COMPUTERS VIA PREMIUM COMPUTERS & STATIONERS SWELLENDAM	IN EKSTEEN, OUER VAN BEIDE AANDEELHOERS IN PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 373 658,00
	TENDERS	ANNUAL STORES STOCK & SERVICES: ITEM 10 -14 PLUMBING WARE	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	R 421 633,63
	FORMAL WRITTEN QUOTATION	PROFESSIONAL SERVICES: EXTERNAL AUDIT OF LANDFILLS AND ANNUAL REPORT	NCC ENVIRONMENTAL SERVICES	Chadire Rhoda (spouse) of Director is in service of the state	R 0,00
					R 8 842 209,39

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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



ACTIVE CONTRACTS							
cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical completion
100075020	SCM17/2016/17	WATER BOREHOLE DRILLING & TESTING AT NAPIER & SUIDERSTRAND	THE WATER BOREHOLE DRILLING & TESTING AT NAPIER & SUIDERSTRAND	Awarded		2017-03-27 00:00	
100075019	SCM16/2016/17	UPGRADING OF BREDASDORP WWTW	THE UPGRADING OF MECHANICAL AND ELECTRICAL AERATION EQUIPMENT AT BREDASDORP WASTE WATER TREATMENT WORKS (WWTW)	Awarded		2017-03-27 00:00	
100070166	SCM13/2016/17	UPGRADING OF ROADS IN BREDASDORP AND WAENHUISKRANS	THE UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP AND WAENHUISKRANS	Awarded		2016-12-14 00:00	
100056289	SCM30/2015/16	EXTENSION OF THUSONG CENTRE, PHASE 2	EXTENSION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016-03-11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT, ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suiderstrand	Awarded		2013-02-20 00:00	
100037135	SCM20/2016/17	BUILDING OF CLOAKROOMS AT NELSON MANDELA HALL	BUILDING OF CLOAKROOMS AT NELSON MANDELA HALL, BREDASDORP	Awarded		2017-04-21 00:00	
	SCM23/2016/17	BUILDING OF BATHROOMS	BUILDING OF BATHROOMS IN BREDASDORP	Awarded		2017-04-21 00:00	
100076948	SCM26/2016/17	FENCING	THE ERECTION OF FENCING AT BOREHOLE SITES IN BREDASDORP	Awarded		2017-06-09 00:00	

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

TENDERS THAT ARE CANCELLED						
<u>cidb Ref No</u>	<u>Contract Number</u>	<u>Title</u>	<u>Description</u>	<u>Status</u>	<u>Change Request Status</u>	<u>Date of practical completion</u>
100032755	SCM6/2016/17	THE REPLACEMENT OF WATERMAIN IN VILJOEN STREET, BREDASDORP	Cancelled in terms of PPPFA regulation 8(4)(b) funds no longer available to cover the total envisaged expenditure	2016-09-19	2016-10-14	No N/A

10. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	
JULY 2016	4
AUGUST 2016	6
SEPTEMBER 2016	10
OCTOBER 2016	4
NOVEMBER 2016	18
DECEMBER 2016	3
JANUARY 2017	6
FEBRUARY 2017	15
MARCH 2017	11
APRIL 2017	10
MAY 2017	5
JUNE 2017	7
TOTAL SUPPLIERS	1004
VALID REGISTRATION	409
TAX CLEARANCES EXPIRED	595

CENTRAL SUPPLIER DATABASE REGISTRATIONS	660
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REGISTRATIONS PER AREA

BREDASDORP	242
STRUISBAAI	36
NAPIER	20
WAENHUISKRANS	6
ELIM	8
OUTSIDE CAM	692

11. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 JUNE 2017

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2017-06-30	STORES TRANSACTIONS Reconciliation Date	STORE C - ELECTRICAL 2017-06-30	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2017-06-30
Operating Balances	1 184 910,71	Operating Balances	138 728,40	Operating Balances	1 323 639,11
Stock Received	75 753,05	Stock Received	-	Stock Received	75 753,05
Stock Issued	(110 248,91)	Stock Issued	-	Stock Issued	(110 248,91)
Stock Returned	2 261,03	Stock Adjusted	-	Stock Adjusted	2 261,03
Stock Written Off	(1 381,29)	Stock Returned	-	Stock Returned	(1 381,29)
Stock Transferred	15 878,40	Stock Transferred	(15 878,40)	Stock Transferred	
Stock on Hand Store A	1 167 172,99	Stock on Hand Store C	122 850,00	Stock on Hand Store A & C	1 290 022,99
STORES MAIN LEDGER	STORE A	STORES MAIN LEDGER	STORE C	STORES MAIN LEDGER	TOTAL STOCK VALUE
Operating Balances	1 207 330,52	Operating Balances	230 364,60	Operating Balances	1 437 695,12
Issues	(2 548 538,59)	Issues	(91 636,20)	Issues	(2 640 174,79)
Received	2 508 381,06	Received	(15 878,40)	Received	2 492 502,66
Stock on Hand Store A	1 167 172,99	Stock on Hand Store C	122 850,00	Stock on Hand Store A & C	1 290 022,99
STORES VOTES	STORE A	STORES VOTES	STORE C	STORES VOTES	STORE A & C
Stock not Received	-	Stock not Received	-	Stock not Received	-
Opening Balance	1 207 330,05	Opening Balance	230 364,60	Opening Balance	1 437 694,65
Purchase	2 377 313,06	Purchase	-	Purchase	2 377 313,06
Issues / Adjust.	(2 417 470,12)	Issues / Adjust.	(107 514,60)	Issues / Adjust.	(2 524 984,72)
Stock on Hand Store A	1 167 172,99	Stock on Hand Store C	122 850,00	TOTAL STOCK VALUE	1 290 022,99
Year end Adjustments / Write offs	-		-		
Unreconciled Difference	-		-		
	1 167 172,99		122 850,00	TOTAL STOCK AS AT 30 JUNE 2017	1 290 022,99