

# MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

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

**INSAKE**  
**\ REGARDING:** MONTHLY SCM REPORT

**VERW / REFF:** 5/27

**DATUM / DATE:** 1 April 2016

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**MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 MARCH 2016**

## PURPOSE OF THE REPORT

**To report on:**

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

## **BACKGROUND**


The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11 , the Municipal Supply Chain Management Regulations , as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 30 June 2015 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 .

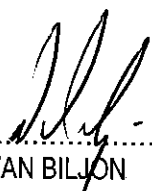
## MANAGEMENT RECOMMENDATIONS

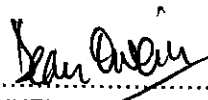
The following reports are submitted for notification / approval:

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 44)
- 8. Report on Projects on i-Tender in terms of the CIDB Regulation 18(1)
- 9. Report on Registrations on Suppliers Database
- 10. Stores month end Reconciliation

  
 .....  
 RJ SEFOOR  
 MANAGER SCM  
 Date: 5.4.2016

  
 .....  
 PJ VAN BILJON  
 DIRECTOR: FINANCIAL SERVICES  
 Date: 05/04/2016

  
 .....  
 DGI O'NEILL  
 MUNICIPAL MANAGER  
 Date: 05/04/16

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

GOEDGEKEUR / APPROVED	✓
AFGEKEUR / NOT APPROVED	

Datum / Date: 05/04/16

Kommentaar / Comments:

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

**PETTY CASH PURCHASES : MARCH 2016 : SCM Reg 15 (d)**

<b><u>Department</u></b>	<b><u>Amount : Spend</u></b>
12010 : Coucil & Executive Administration	R 594,91
12515 : Municipal Manager	R 39,64
12517 : Strategic Planning & IDP	R 147,18
12518 : Internal Audit	R -
12519 : Risk Management	R -
13030 : Financial Services	R -
13031 : Revenue Management	R 92,77
13032 : Expenditure Management	R -
13033 : Budget & Treasury	R -
13034 : Supply Chain Management	R -
13540 : Corporate Services	R -
13541 : Information Systems	R 193,33
13542 : Human Resources	R 424,56
13543 : Client Services	R 139,47
13544 : Administrative Support	R 319,03
13545 : Town Planning / Building Control	R -
14050 : Community Services	R 184,03
14051 : Social Development	R 299,37
14052 : Protection Services	R -
14053 : Traffic & Law Enforcement	R 333,57
14054 : Traffic Licencing & Vehicle Testing Station	R -
14055 : Environmental Services	R -
14056 : Housing & Informal Settlements	R 17,52
14057 : Public Services	R -
14058 : Building & Commonage	R 1 358,06
14059 : Parks & Sport Facilities	R 333,49
14060 : Beaches & Holiday Resorts	R 291,83
14061 : Cemetry	R 53,59
14062 : Library	R 368,88
14570 : Infrastructure Services	R 87,51
14571 : Workshop	R -
14572 : Water	R 257,86
14574 : Sewerage	R 363,75
14576 : Refuse removal	R -
14578 : Streets & Stormwater	R -
15080 : Electricity Services	R 769,20
41052 : SUSPENSE ACCOUNT	R -
<b><u>TOTAL PETTY CASH FOR THE MONTH :</u></b>	<b><u>R 6 669,55</u></b>
310550051	R 692,62
	<b><u>R 7 362,17</u></b>

BREDASDORP  
BOEKJAAR 2015 2016

905905101

800452413

NR	BESKRYWING	TOTAAL	310550051	140511	140601	120101	140501	145741	09200000	135421	130311	09600000	140581	140601	150801
1	CHECKERS	151.40	18.60	132.80											
2	BREDASDORP SUPERSPAR	145.30	17.85	127.45											
3	PREMIUM COMPUTERS	70.00	8.60	61.40											
4	PREMIUM COMPUTERS	35.00	4.30		30.70										
5	OVERBERG AGRI	34.00	4.18			29.82									
6	OVERBERG SLOTMAKER	60.00				60.00									
7	POST NET BREDASDORP	185.00	22.72					162.28							
8	HOME AFFAIRS	20.00							20.00						
9	OVERBERG AGRI	19.80	2.43									17.37			
10	KOEI	50.00											50.00		
11	PEP	99.90	12.27											87.63	
12	POST NET BREDASDORP	99.00	12.16												
13	OVERBERG AGRI	189.10	23.24										165.86		86.84
	KLEINKAS AANVULLING	1,158.50	126.35	132.80	127.45	61.40	30.70	29.82	60.00	162.28	20.00	17.37	215.86	87.63	86.84
	Saldo soos op 29.03.2016	841.50													
	TOTAAL	2,000.00													

*Handwritten signature and date:*  
29/3/16

**BREDASDORP**  
**BOEKJAAR 2015 2016**

NR	BESKRYWING	TOTAAL	1 35 44 1										TOTAAL				
			310550051	0920 00 00	1 50 80 1	0900 00 00	0800 00 00	1 40 58 1	0800 00 00	2630 00 00	1 40 50 1	0980 00 00		1 40 53 1	3260 00 00	1 35 42 1	2640 00 00
1	KANIVEST 3009 CC	33.80	4.15	29.65													
2	OVERBERG AGRI	174.10	21.39		152.71												
3	OVERBERG AGRI	64.80	7.96		56.84												
4	SIMONS ELECTRICAL	110.00			110.00												
5	BREDASDORP HARDEWARE	175.60	21.56			154.04											
6	WYOMING SPIUR	174.80	21.47				153.33										
7	CHECKERS	189.90	23.33											166.57			
8	POST NET BREDASDORP	185.00	22.72											162.28			
9	MOZARTS	360.00															360.00
	<b>KLEINKAS AANVULLING</b>	<b>1,468.00</b>	<b>122.58</b>	<b>29.65</b>	<b>262.71</b>	<b>154.04</b>	<b>153.33</b>	<b>166.57</b>	<b>162.28</b>	<b>162.28</b>	<b>166.57</b>	<b>162.28</b>	<b>162.28</b>	<b>162.28</b>	<b>162.28</b>	<b>162.28</b>	<b>360.00</b>
	Saldo soos op 18.03.2016	532.00															
35	<b>TOTAAL</b>	<b>2,000.00</b>															

*Handwritten signature and date: 18/3/2016*

**KLEINKAS AANVULLING**

REEKS NO	DATUM	BESKRYWING	BTW	310550051	13031129800	14058109000	14059109300	14055109200	14062129400	1457211110	1457411040	TOTAAL	
			BMW	KANTOORVE	ONDERHOUD	ONDERHOUD	ONDERHOUD	BESGRAEPI	BIBLIOTEEK	NETWERKE	NETWERKE		
				RVERSINGS	GEBOUW	DE	SPORTRON	AVAS	DRUKWERK	WATER	RIJN		
132	11.2.2016	OK MINI MARK	1.96						14.04			16.00	
133	12.2.2016	OK MINI MARK	1.96						14.04			16.00	
134	15.2.2016	OK MINI MARK	1.96						14.04			16.00	
135	16.2.2016	OK MINI MARK	1.96						14.04			16.00	
136	17.2.2016	OK MINI MARK	1.96						14.04			16.00	
137	18.2.2016	OK MINI MARK	3.93	42.97					14.04			46.90	
138	18.2.2016	OK MINI MARK	1.96						14.04			16.00	
139	19.2.2016	OVERBERG AGRI	2.93	20.87								23.80	
140	19.2.2016	OK MINI MARK	1.96						14.04			16.00	
141	22.2.2016	OK MINI MARK	1.96						14.04			16.00	
142	22.2.2016	OVERBERG AGRI	1.09							7.71		8.80	
143	22.2.2016	OVERBERG AGRI	24.46		174.64							199.10	
144	23.2.2016	OVERBERG AGRI	7.08							50.52		57.60	
145	23.2.2016	OK MINI MARK	1.96						14.04			16.00	
146	24.2.2016	OK MINI MARK	1.96						14.04			16.00	
147	25.2.2016	OK MINI MARK	1.96						14.04			16.00	
148	25.2.2016	OK MINI MARK	0.00	14.90					14.04			14.90	
149	26.2.2016	OK MINI MARK	1.96						14.04			16.00	
150	29.2.2016	OK MINI MARK	1.96						14.04			16.00	
151	29.2.2016	OVERBERG AGRI	6.81							48.66		55.47	
152	1.3.2016	OK MINI MARK	1.96						14.04			16.00	
153	1.3.2016	OVERBERG AGRI	6.12	43.68								49.80	
154	2.3.2016	OK MINI MARK	1.96						14.04			16.00	
155	2.3.2016	OVERBERG AGRI	7.51					53.59				61.10	
156	3.3.2016	OK MINI MARK	1.96						14.04			16.00	
157	4.3.2016	OK MINI MARK	0.00	14.90								14.90	
158	4.3.2016	OK MINI MARK	1.96						14.04			16.00	
159	7.3.2016	OK MINI MARK	1.96						14.04			16.00	
160	8.3.2016	OK MINI MARK	1.96						14.04			16.00	
161	9.3.2016	OK MINI MARK	1.96						14.04			16.00	
162	10.3.2016	OK MINI MARK	1.96						14.04			16.00	
163	10.3.2016	OVERBERG AGRI	22.34								159.46	181.80	
164	11.3.2016	OK MINI MARK	1.96						14.04			16.00	
<b>KLEINKASAANVULLING</b>			125.39	72.77	64.55	174.64	53.59	308.88	106.89	159.46	1066.17		
Saldo 11 Februarie 2016			HANDTEKENING: <i>Handwritten Signature</i>									933.83	
<b>TOTAAL</b>												2000.00	

3697.67





BREDASDORP		905905101		800613406 800318013											
BOEKJAAR 2015 2016		1.40.60.1		1.40.58.1	1.35.41.1	1.50.80.1	1.25.17.1	1.20.10.1	1.50.80.1	1.40.51.1	1.45.72.1	1.45.72.1	1.45.74.1	1.40.59.1	
NR	BESKRYWING	TOTAAL	310550051	0800 00 00	0860 00 00	0900 00 00	2010 02 00	2730 00 00	0900 00 00	1760 00 00	1110 00 00	0960 00 00	0960 00 00	0800 00 00	
1	OVERBERG SLOTMAKER	40.00		40.00											
2	KAAP AGRI BEDRYF	173.20	21.27	151.93											
3	VODACOM	150.00	18.42	131.58											
4	SIMONS ELECTRICAL	20.00			20.00										
	OVERBERG SLOTMAKER	20.00			20.00										
6	DE GROENE KAT	50.00				50.00									
	DE GROENE KAT	75.00				75.00									
	BREDASDORP SUPERSPAR	25.30	3.12			22.18									
9	CHECKERS	188.60	15.09				173.51								
10	SIOMONS ELECTRICAL	20.00						20.00							
11	CHECKERS	189.90	23.33						166.57						
12	BUILDIT	139.50	17.13	122.37											
13	OVERBERG AGRI	102.30	12.56							89.74					
14	CAR BOAT TRUCK	50.00	6.14								43.86				
15	OVERBERG AGRI	114.00	14.00									100.00			
	CAR BOAT TRUCK	45.00	5.53									39.47			
17	OVERBERG AGRI	96.30	11.83											84.47	
	KLEINKAS AANVULLING	1,499.10	148.42	274.30	131.58	40.00	147.18	173.61	20.00	166.57	89.74	43.86	139.47	84.47	
	Saldo soos op 02.03.2016	500.90													
32	TOTAAL	2,000.00													

*C*

6905-87

BREDASDORP  
BOEKJAAR 2015 2016

NR	BESKRYWING	TOTAAL	310550051	3180 00 00	0800 00 00	1 40 58 1	1 40 56 1	1 34 42 1
1	TELECTRO CC	159.00	19.53	139.47				
2	KAAP AGRI BEDRYF	177.30	21.79		155.51			
3	TOOLS 4 HIRE	20.00	2.48			17.52		
4	FLOWER HEAVEN	100.00						100.00
	KLEINKAS AANVULLING	456.30	43.80	139.47	155.51	17.52		100.00
	WAG VIR TIEK	1,499.10						
	Saldo soos op 02.03.2016	44.60						
33	TOTAAL	2,000.00						

*[Handwritten signature]*

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

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) MAART 2016 / REPORT IN TERMS OF SCM REGULATION 5(4) - MARCH 2016

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	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	POINTS AWARDED	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	SCM30/2015/16	540589021	COMMUNITY	SOCIAL DEV	CONSTRUCTION OF THUSONG CENTRE PHASE 2	ACTEBIS 172 CC T/A ELS BOUERS	3/10	R 3 901 348,42	IN	T21/2016	2016-03-11	6
2	SCM34/2015/16	545725801	TECHNICAL	WATER & SEWERAGE	SUPPLY AND DELIVERY OF WATER METERS	ELSTER KENT METERING PTY LTD	16/20	R 206 910,00	IN	T22/2016	2016-03-11	3
3	SCM33/2015/16				CONSTRUCTION OF VARIOUS ROADS IN NAPIER							
		545780051	TECHNICAL	ROADS & STORMWATER	REGRAVELLING OF TAMATIEKRAAL	CAPE AGULHAS CIVILS CC	0	R 223 554,00	IN	T23/2016	2016-03-11	0
		545780041			CONSTRUCTION OF WOUTERSTREET			R 163 991,85	IN	T24/2016	2016-03-11	0
		545780031			CONSTRUCTION OF VAN DER BYL STREET			R 197 379,60	IN	T25/2016	2016-03-11	0
4	SCM23/2015/16	14050120500100	COMMUNITY	PUBLIC SERVICES	BUILDING OF BATHROOMS IN PROTOM (3)	EG LAKEY T/A LAKEY BOUERS	16/20	R 147 060,00	IN	T26/2016	2016-03-11	3
5	SCM22/2015/16		FINANCE	INCOME	General Valuation for the 2017 to 2021 financial year	DDP VALUES PTY LTD	8/10	R 1 151 404,56	IN	T30/2016	2016-03-23	3
					Tender in terms of scm regulasie 32							
					Tender in terms of scm regulasie 32	NONE						
1					Afwykinge van die beleid, goedgekeur in terme van regulasie 36 (1), (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)	NONE						
1					Uitbreiding van kontrak in terme van SCMPOS Part 20.14 & Informa circular 62 / extension of contract in terms of SCMPOS Part 20.14	NONE						
2												
3												
4												
1	Q15/2015/16	13545130700000	CORPORATE	TOWN PLANNING	Environmental Impact Assessment	ECO IMPACT LEGAL CONSULTING (PTY) LTD	12/20	R 121 182,00	IN	T28/2016	2016-03-23	4
2												

**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

From: 2016-09-01 12:00:00 AM  
Award Date: 2016-09-30 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	T26/2016	BUILDING OF BATHROOMS IN PROTLEM. (3)	EG LAKEY T/A LAKEY BOUERS	Level 3	Competitive Bids	R 147 060,00	R 147 060,00		R 147 060,00
	T21/2016	CONSTRUCTION OF THUSONG CENTRE PHASE 2	ACTEBIS T/A CC T/A ELS BOUERS	Level 6	Competitive Bids	R 3 901 348,42	R 3 901 348,42		R 3 901 348,42
	T25/2016	CONSTRUCTION OF VAN DER BYL STREET IN NAPIER	CAPE AGULHAS CIVILS CC	Non-compliant contributor	Competitive Bids	R 197 379,60	R 197 379,60		R 197 379,60
	T24/2016	CONSTRUCTION OF WOUTER STREET	CAPE AGULHAS CIVILS CC	Non-compliant contributor	Competitive Bids	R 163 991,85	R 163 991,85		R 163 991,85
	T28/2016	ENVIRONMENTAL IMPACT ASSESSMENT	ECO IMPACT LEGAL CONSULTING	Level 4	Price Quotations	R 121 182,00	R 121 182,00		R 121 182,00
	T30/2016	GENERAL VALUATION FOR THE PERIOD 2017 TO 2021 FINANCIAL YEAR	DDP VALUES PTY LTD	Level 3	Competitive Bids	R 1 151 404,56	R 1 151 404,56		R 1 151 404,56
	T23/2016	REGRAVELLING OF TAMATIEKRAAL	CAPE AGULHAS CIVILS CC	Non-compliant contributor	Competitive Bids	R 223 584,00	R 223 584,00		R 223 584,00
	T22/2016	SUPPLY & DELIVERY OF WATERMETERS	ELSTER KENT METERING PTY LTD	Level 3	Competitive Bids	R 206 190,00	R 206 190,00		R 206 190,00
<b>Total</b>						<b>R 6 112 110,43</b>	<b>R 6 112 110,43</b>		<b>R 6 112 110,43</b>



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

**Summary Report: Contract(s) Awarded**

**Award Date:** 2016-03-31 12:00:00 AM  
**From:** 2016-03-01 12:00:00 AM  
**To:** 2016-03-31 12:00:00 AM

Detailed Report		Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
BEE Level					
Level 3		3	R 1 504 654,56	R 1 504 654,56	
Level 4		1	R 121 182,00	R 121 182,00	
Level 6		1	R 3 901 348,42	R 3 901 348,42	
Non-compliant contributor		3	R 584 925,45	R 584 925,45	
<b>Total</b>		<b>6</b>	<b>R 6 112 110,43</b>	<b>R 6 112 110,43</b>	

Welcome 703! [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="T21/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																				
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																																				
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																				
Commodity Type:	<input type="text" value="BUILDING &amp; CONSTRUCT"/>	Commodity Description:	<input type="text" value="CONSTRUCTION OF THURGOOD CENTRE BUANE 2."/>																																																																																																																				
Approved By:	<input type="text" value="Roberto Seftor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																				
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Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																						

### Contracting Company Details

Company Name:	<input type="text" value="ACTEBIS 1722 CC T/A E"/>	Company Reg Nr:	<input type="text" value="2000/058136/23"/>
Company Tax Nr:	<input type="text" value="9362078140"/>	E-Mail:	<input type="text" value="elsbouers@goggacones"/>
Tel:	<input type="text" value="0284251831"/>	Fax:	<input type="text" value="0284252093"/>
Alternative Tel:	<input type="text" value=""/>	B-BBEE status level of contribution:	<input type="text" value="Level 6"/>

### Individual Details

Initials:	<input type="text" value="E.S."/>	Surname:	<input type="text" value="Els Bouers"/>
Identity number:	<input type="text" value="7404010006085"/>	Tax Nr:	<input type="text" value=""/>

### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="T23/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
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### Contracting Company Details

Company Name:	<input type="text" value="CAPE AGULHAS CIVILS"/>	Company Reg Nr:	<input type="text" value="2004/090459/23"/>
Company Tax Nr:	<input type="text" value="9064928158"/>	E-Mail:	<input type="text" value="cac@isat.co.za"/>
Tel:	<input type="text" value="0284252556"/>	Fax:	<input type="text" value="0284252264"/>
Alternative Tel:	<input type="text" value="0829214550"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
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Contract number:	<input type="text" value="T24/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
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### Contracting Company Details

Company Name:	<input type="text" value="CAPE AGULHAS CIVILS"/>	Company Reg Nr:	<input type="text" value="2004/090459/20"/>
Company Tax Nr:	<input type="text" value="9064988158"/>	E-Mail:	<input type="text" value="cac@isat.co.za"/>
Tel:	<input type="text" value="0284252356"/>	Fax:	<input type="text" value="0284252264"/>
Alternative Tel:	<input type="text" value="0829214550"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
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### Contract Details

Contract number:	<input type="text" value="T2572016"/>	Status:	<input type="text" value="Approved"/>																																																																																																								
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Contract Award Date:	<table border="1"> <tr><td>&lt;</td><td>March 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table>	<	March 2015	>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	Captured Date:	<table border="1"> <tr><td>&lt;</td><td>April 2016</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> </table>	<	April 2016	>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7
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Lowest Acceptable Bid:	<input type="text" value="R 197379.60"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																								
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### Contracting Company Details

Company Name:	<input type="text" value="CAPE AGULHAS CIVILS"/>	Company Reg Nr:	<input type="text" value="2004/090459/23"/>
Company Tax Nr:	<input type="text" value="5064988158"/>	E-Mail:	<input type="text" value="cac@isat.co.za"/>
Tel:	<input type="text" value="0204252556"/>	Fax:	<input type="text" value="0284252264"/>
Alternative Tel:	<input type="text" value="0829214550"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

### Individual Details

Initials:	S	Surname:	AUGUST	Identity number:	480745552084	Tax Nr:	0497244148
JH:		BROOKS		6911245059086		0793117142	
DH:		DU TOIT		6511025066088		0584144026	

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### Contract Details

Contract number:	<input type="text" value="126/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																																
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																
Commodity Type:	<input type="text" value="BUILDING &amp; CONSTRUCT"/>	Commodity Description:	<input type="text" value="BUILDING OF BATHROOMS IN PROTEM. (3)"/>																																																																																																																
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### Contracting Company Details

Company Name:	<input type="text" value="EG LAKEY T/A LAKEY B"/>	Company Reg Nr:	<input type="text" value="5407205053007"/>
Company Tax Nr:	<input type="text" value="0716164025"/>	E-Mail:	<input type="text" value="lakeybouers@gmail.com"/>
Tel:	<input type="text" value="0284251501"/>	Fax:	<input type="text" value=""/>
Alternative Tel:	<input type="text" value="0731663575"/>	B-BBEE status level of contribution:	<input type="text" value="Level 3"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="EG"/>	<input type="text" value="LAKEY"/>	<input type="text" value="5407205053007"/>	<input type="text" value="0716164025"/>

### Approval

Alteration Reason:

Approver Comment:

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### Contract Details

Contract number:	<input type="text" value="12872016"/>	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="ENVIRONMENTAL IMPACT ASSESSMENT"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Setoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																
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### Contracting Company Details

Company Name:	<input type="text" value="ECO IMPACT LEGAL CC"/>	Company Reg Nr:	<input type="text" value="2010/015546/07"/>
Company Tax Nr:	<input type="text" value="9326747160"/>	E-Mail:	<input type="text" value="admin@ecbimpact.co.za"/>
Tel:	<input type="text" value="0216711860"/>	Fax:	<input type="text" value="0680216711860"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="MF"/>	<input type="text" value="DUCKITT"/>	<input type="text" value="7209255134082"/>	<input type="text" value="1365047032"/>
<input type="text" value="NW"/>	<input type="text" value="HANEKOM"/>	<input type="text" value="672015031089"/>	<input type="text" value="402009401"/>
<input type="text" value="DM"/>	<input type="text" value="WEBER"/>	<input type="text" value="9398025188086"/>	<input type="text" value="482171166"/>
<input type="text" value="MH"/>	<input type="text" value="DUCKITT"/>	<input type="text" value="4607045025085"/>	<input type="text" value="034004002"/>

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### Contract Details

Contract number:	<input type="text" value="T4072016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																				
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																				
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Commodity Type:	<input type="text" value="PROFESSIONAL SERVICE"/>	Commodity Description:	<input type="text" value="GENERAL VALUATION FOR THE PERIOD 2017 TO 2021 FINANCIAL"/>																																																																																																																				
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																				
Contract Award Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">March 2016</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>28</td><td>29</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table>	<	March 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	Captured Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">April 2016</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> </table>	<	April 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7
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Premium Paid:	<input type="text" value="0.00"/>																																																																																																																						

### Contracting Company Details

Company Name:	<input type="text" value="DDP VALUES P.RY. LTD."/>	Company Reg Nr:	<input type="text" value="2003/007650/07"/>
Company Tax Nr:	<input type="text" value="9404930152"/>	E-Mail:	<input type="text" value="tenders@ddp.co.za"/>
Tel:	<input type="text" value="01256991141"/>	Fax:	<input type="text" value="0123487884"/>
Alternative Tel:	<input type="text" value="0834175843"/>	B-BBEE status level of contribution:	<input type="text" value="Level 5"/>

### Individual Details

Initials:	Sumname:	Identity number:	Tax Nr:
<input type="text" value="JJF"/>	<input type="text" value="VGGES"/>	<input type="text" value="6802295010089"/>	<input type="text" value="137534079"/>
<input type="text" value="TET"/>	<input type="text" value="INEL"/>	<input type="text" value="5501295112082"/>	<input type="text" value="1407006940"/>
<input type="text" value="JS"/>	<input type="text" value="XULU"/>	<input type="text" value="6206186285089"/>	<input type="text" value="11201166648"/>
<input type="text" value="N"/>	<input type="text" value="BANDA"/>	<input type="text" value="8704300832089"/>	<input type="text" value="3702300168"/>
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<input type="text" value="MJJ"/>	<input type="text" value="DEBEER"/>	<input type="text" value="8710245031081"/>	<input type="text" value="0153213847"/>

### Approval

Alteration Reason:

Approver Comment:

details are correct and in order

**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**

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

**Deviations below R30 000 1 July 2015 - 30 June 2016**

	<b>RANDVALUE</b>	<b>NUMBER</b>
JUL 15	R 23 491,00	4
AUG 15	R 0,00	0
SEP 15	R 7 281,36	0
OKT 15	R 3 429,00	2
NOV 15	R 54 683,63	5
DES 15	R 23 385,77	3
JAN 16	R 0,00	0
FEB 16	R 0,00	0
<b>MRT 16</b>	<b>R 13 564,07</b>	<b>4</b>
APR 16	R 0,00	0
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	<b>R 125 834,83</b>	<b>18</b>

**Deviations above R30 000 1 July 2015 - 30 June 2016**

JUL 15	R 0,00	0
AUG 15	R 0,00	0
SEP 15	R 0,00	0
OKT 15	R 32 376,00	1
NOV 15	R 0,00	0
DES 15	R 0,00	0
JAN 16	R 91 225,55	2
FEB 16	R 34 336,80	1
<b>MRT 16</b>	<b>R 0,00</b>	<b>0</b>
APR 16	R 0,00	0
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	<b>R 157 938,35</b>	<b>4</b>

**Deviations above R200 000 1 July 2015 - 30 June 2016**

JUL 15	R 0,00	0
AUG 15	R 0,00	0
SEP 15	R 947 789,65	3
OKT 15	R 0,00	0
NOV 15	R 0,00	0
DES 15	R 0,00	0
JAN 16	R 0,00	0
FEB 16	R 0,00	0
<b>MRT 16</b>	<b>R 0,00</b>	<b>0</b>
APR 16	R 0,00	0
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	<b>R 947 789,65</b>	<b>3</b>

1. Coedkoopste  
 2. Ander  
 3. Tender

Deviations from Minor Branches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000 - MARCH 2016

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

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG-44 V/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG-44 V/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
02/03/2016	77113	3043 KAAP AGRI			397,92	KAAP AGRI	2. AANKOPE VIR BURGERMEESTER GOLFDAG	10/2/2016	MB	397,92
	77114	3044 THE BRANDING COMPANY			6440,00	THE BRANDING COMPANY	2. AANKOPE VIR BURGERMEESTER GOLFDAG CAPS BANNERS	10/2/2016	MB	6440,00
06/03/2016	77112	3042 MAT OVERBERG RETAILERS			5853,65	MAT OVERBERG RETAILERS	2. AANKOPE VIR BURGERMEESTER GOLFDAG-PRYSUITDELING	10/2/2016	MB	5853,65
	77115	3106 THE BRANDING COMPANY			962,50	THE BRANDING COMPANY	2. AFWYKING-BURGERMEESTER GOLFDAG-BANNERS AANKOPE	10/02/2016	MB	962,50

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

**5.2 Above R30 000**

1. Good/cheapse / Cheapast  
 2. Andor / Chtar  
 3. Tender

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

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1)(a), (b), & (c)) Above R30,000 - MARCH 2016

REQUESTION 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
									R 0.00

NONE

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

**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))**



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

1. Goedkoopste
2. Ander
3. Tender

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

REQUISITION NR 01/03/2016	REQUESTOR 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
77476	3014 BREDASDORP BANDEDIENS			3549,96	BREDASDORP BANDEDIENS	2. BANDEDIENS SE ROTERENDE BASIS MAAND		BR&S	3549,96
77465	3013 BREDASDORP BANDEDIENS			2732,58	BREDASDORP BANDEDIENS NATIONAL SEA AND SAND INSTITUTE	2. BANDEDIENS SE ROTERENDE BASISMAAND		BR&S	2732,58
77509				52575,00		3. T234/2015		WN(DGD)BPD	52575,00
77224	3020 BREDASDORP HOUSE OF CARPETS OVERBERG APPLIANCE			1939,00 2229,85	BREDASDORP HOUSE OF CARPETS	1. AGULHAS OORD-CHALET 8 MINI OVEN EN MICROWAVE		BPD	1939,00
77222	3023 LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			1135,58	LAWN MOWER & CHAINSAW	1. BLADES, HEXBOLT FOR SCAG		BPD	1135,58
77221	3017 LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			1249,53	LAWN MOWER & CHAINSAW	1. BLADES, HEXBOLT FOR SCAG		BPD	1373,06
77223	3019 AH MARAIS			1510,36	AH MARAIS	1. SPRINKLER HEAD		BPD	406,00
77220	3016 VINKING			875,00	VINKING	1. GARLON		BPD	1356,60
77510	3021 STARTUNE PTY			1492,26	STARTUNE PTY	3. T216/2015		BPD	1356,60
77511	3032 OVERBERG AGRI BUILT IT			351,21 385,50	OVERBERG AGRI	1. LASHER HARKE		BPD	351,21
77464	3012 AUTOTRONICS BENLIEKOR MAGNAVOLT TRADING			17898,00 25631,76 36024,00	AUTOTRONICS	1. TRACKING SYSTEM PLUS INSTALLATION FOR HOUSING AND THUSONG CARS		BPD	17898,00
71496	3029 SUIDERNIUS			718,00	SUIDERNIUS	2. ADVERTENSIE, VERVANG PLAFON BY NELSON MANDELA SAAL		BSCM	718,00
77460	3033 MBC HERSTELWERKE OVERBERG AGRI			1950,00 2590,00	MBC HERSTELWERKE	1. WELDING ON CHASSIS		BBD(WNDE)	1950,00
77467	2960 METSY MOTORS CAR BOATTRUCK			462,62 498,00	METSY MOTORS	1. NEW SET BRAKE PADS + RILBS(CS 5145)		BBD(WNDE)	462,62
77463	2938 AJS BANDE			1632,48	AJS BANDE	3. T38/2015		BBD(WNDE)	1632,48
77468	2997 B+M GARAGE METSY MOTORS			1261,93 1420,00	B+M GARAGE	1. REPLACED WHEEL STUD-NUTS		BBD(WNDE)	1261,93
76332	3036 R PEDRO THE DUNES ARNISTON			1260,00 2400,00	R PEDRO	1. VERVERSINGS-TASK KOMITEE		HR	1260,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATES (Y/N)	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATES (Y/N)	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77477	3028	BREDASDORP BANDEDIENS			483,36	BREDASDORP BANDEDIENS	2. MAAND VAN ROTERENDE BASIS BIDORP BANDE 2. MAAND VAN ROTERENDE BASIS BIDORP AUTO ELEK		BR&S	483,36
77479	3031	BREDASDORP AUTO ELEKTRIES			3337,09	BREDASDORP AUTO ELEKTRIES	2. AANKOPE VIR GOLFDAG	10/2/2016	BR&S	3337,00
77113	3043	KAAP AGRI			397,92	KAAP AGRI	2. AANKOPE VIR GOLFDAG CAPS, BANNERS	10/2/2016	MB	397,92
77114	3044	THE BRANDING COMPANY			6440,00	THE BRANDING COMPANY	2. AANKOPE VIR BURGERMEESTER GOLFDAG CAPS, BANNERS	10/2/2016	MB	6440,00
77112	3042	MAT OVERBERG RETAILERS			5853,65	MAT OVERBERG RETAILERS	2. AANKOPE VIR BURGERMEESTER GOLFDAG-PRYSUITDELING	10/2/2016	MB	5853,65
77478	3030	HUMULANI MARKETING E S P			1999,56 2489,00	HUMULANI MARKETING	1. REAR BUCKET TIPS, LOCKS + BOLTS +NUTS		BEMD	1999,56
03/03/2016	77512	STRUISBAAL HARDWARE AH MARAIS			1050,00 1164,03	STRUISBAAL HARDWARE	1. STAY FANLIGHT		BPD	1050,00
77513	3047	OVERBERG AGRI BUILT IT			1981,82 2150,00	OVERBERG AGRI	1. POMP VERTIX		BPD	1981,82
77514	3045	LOUWS LOODGIETERS			14125,40	LOUWS LOODGIETERS	3. T37/2015 1. NAPIER BIB- MATERIAAL(SILICON, MASK INGTAPE, TAPS		BPD	14125,40
77225	3041	BUILT IT KAAP AGRI			582,40 669,76	BUILT IT	1. RUKER ANIL JORDAAN OORLEDE STUDENT		BPD	582,40
76576	3026	CARIN GROENEWALD			200,00	CARIN GROENEWALD	TRANSPORT ERF 582		MB	200,00
76574	3027	JEBO COURIERS			99,00	JEBO COURIERS	3. T11/2013		MB	99,00
76890	3048	OVERBERG AGRI PUMPCOR			108567,63	IKUSASA	1. VERTIX PUMP		MB, DTD BW&R	108567,63
76889	3048	OVERBERG AGRI			4415,52	OVERBERG AGRI				4415,52
75836	3081	PREMIUM COMPUTERS INTROSTAT			5483,40 4845,00	GW TRAUTMAN	1. PC, SCREEN, LAPTOP BATTERY		BIT	29160,00
75836	3081	PREMIUM COMPUTERS			29160,00 29722,13 41695,00	PREMIUM COMPUTERS				29160,00
76891	3050	HIDRO TECH GW TRAUTMAN			27371,40	HIDRO TECH	1. SUPPLY AND REPLACE CENTRE CEARING ON CLARIFIER WWTW(STRUISBAAL)		BW&R	27371,40
71487	3084	OVERBERG GAZETTE			670,00	OVERBERG GAZETTE	2. ADVERTENSIE: VERVANG PLAFON BY NELSON MANDELA SAAL			670,00
75867	3080	IFG UNIFORM			6838,66	IFG UNIFORM	3. T35-47/2014		BSCM	6838,66
75866	3059	TRF-SPORT			4888,00	TRF-SPORT	3. T35-42/2014		BBD	4888,00

REQUISITION NR	REQUES.NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG.44.1/IN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG.45.1/IN	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77227	3061	LAWN MOWER & CHAINSAW			94,77	LAWN MOWER & CHAINSAW	1. INNER HEAD GEAR BOX		BPD	94,77
77228	3062	STRUISBAAI HARDEWARE			1560,00	STRUISBAAI HARDEWARE	1. AGULHAS OORDE- MATERIAAL		BPD	1560,00
77515	3066	JA H MARAIS			1747,20					
77230	3068	OJ PLANT HIRE			7315,38	OJ PLANT HIRE	3. T86/2015		BPD	7315,38
77516	3068	BUILT IT			1621,80	BUILT IT	1. PAINT DURAM ROOFKOTE		BPD	1621,80
04/03/2016	3067	OVERBERG AGRI			1783,98					
76577	3067	STARTUNE PTY			7893,93	STARTUNE	3. T216/2015		BPD	7893,93
76577	3063	BREDASDORP SQUARE			750,00	BREDASDORP SQUARE	1. VERVERSINGS PRESTASIE EVALUERING		MB	750,00
77226	3057	GROENE KAT			750,00					
		EMBROIDERY N MOR			7800,00	EMBROIDERY N MOR	1. FLEECE JACKETS,JEANS		BPD	7800,00
		OVERBERG AGRI			9014,89					
		KAAP AGRI			12206,38					
75864	3022	PICK A BARGAIN			2699,00	PICK A BARGAIN	1. HELMITS VIR WETSTOEPASSING		BBD	2699,00
		BIKE SHOP			3950,00					
		THE CYCLE SHOP			4500,00					
75865	3058	GANSBAAI AIRCON & REFRIGE			21342,17	GANSBAAI AIRCON	1. VERSKAF EN INSTALLEER VAN LUGVERSORGING TOETSTASIE		BBD	21342,17
		HF ELECTRICAL			236683,01					
		RAWSONVILLE								
		VERKOPE/SPRINGBOK			23497,68					
		VERKOELING)			22264,20					
77020	3052	OJ PLANT HIRE			1422,95	OJ PLANT HIRE	3. T86/2015		BS&S	22264,20
77487	3076	AJ'S BANDE				AJ'S BANDE	3. T38/2015		BPD	1422,95
77486	3074	BREDASDORP MIDAS			1075,00	BREDASDORP MIDAS	1. NEW BATTERY,FRONT DISC PADS(CS 8620)(CS 1209)		BPD	1075,00
77231	3077	CAR BOAT TRUCK			1240,00					
77485	3073	BIDVEST WALTONS			3728,40	BIDVEST WALTONS	3. T142/2015		BPD	3728,40
		ROLA TOYOTA			1724,64	ROLA TOYOTA	1. STEERING RACK + WHEEL ALIGNMENT		BW&R	1724,64
		B + M GARAGE			1650,00					
77481	3049	METSY MOTORS			1122,90	METSY MOTORS	1. TOWING OF LDV FROM NAPIER TO BREDASDORP		BW&R	1122,90
		B + M GARAGE			1450,00					
77472	3000	AAD TRUCK + BUS			3606,82	AAD TRUCK + BUS	2. FIRST 5000KM SERVICE(CS 17182) VEHICLE UNDER WARRANTY		BW&R	3606,82
77261		INTEGRAL LAB			34960,38	INTEGRAL LAB	3. T1141/2015		DTD	34960,38
77264		MICRO ZONE TRADING			52798,00	MICRO ZONE TRADING	3. T139/2015		DTD	52798,00
77260	3039	INTEGRAL LAB			23541,00	INTEGRAL LAB(FEB 16')	3. T141/2015		BR&S	23541,00
77262	3040	INTEGRAL LAB			23541,00	INTEGRAL LAB(MRT 16')	3. T141/2015		BR&S	23541,00
77266	3063	METSY CHEM IKAPA			24510,00	METSY CHEM IKAPA	3. T138/2015(10TON LIME)		BR&S	24510,00
77259	3038	METSY CHEM IKAPA			24422,91	METSY CHEM IKAPA	3. T138/2015(CHLOOR GAS)		BR&S	24422,91

REQUISITION NR	REQUESTOR NAME OF SUPPLIER	IN SERVICE OF THE STATE SCMI REG:44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCMI REG:45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
71296	3034 IKUSASA			6384,00	IKUSASA(FEB 16')	3. T242/2015		BR&S	6384,00
71298	3037 IKUSASA			6384,00	IKUSASA(MRT 16')	3. T242/2015		BR&S	6384,00
71297	3035 IKUSASA			6384,00	IKUSASA	3. T242/2015		BR&S	6384,00
77482	3070 STRUISBAAI BANDE			1621,40	STRUISBAAI BANDE	2. VOERTUIG WERKSAAM IN STRUISBAAI-KOSTE EFFEKTIEF VIR PUCTURE REPAIRS 1. AANMANINGS BRIEF VIR DIE EEFNAARS BLOUBOKKIES TRUST ERF 1123 B'DORP-GEBOU TE SLOOP		BR&S	1621,40
54992	3089 KRUGER & BLIGNAUT PROK LBF PROK			1500,00	KRUGER & BLIGNAUT			BSSB	1500,00
76291	3088 V. VALENTINE			1900,00					
08/03/2016				14147,40	V VALENTINE	3. T210/2015 VOORRAAD AANVULLING-ITEM 12		BSCM	14147,40
74651	3075 SUN BELL LODGE TOWN LODGE BELLVILLE			600,00	SUN BELL LODGE	2. VERBLYF: M. DENNIS-CWP PROVINCIAL STEERING COMMITTEE MEETING- 9 MRT 2016		BSSB	600,00
77517	3090 BUILT IT OVERBERG AGRI			1064,34	BUILT IT	1. GEBOUE- DOOR HARDBOARD, LOCKSET RHINO BOARD		BPD	1064,34
76578	3067 JEBO COURIERS			99,00	JEBO COURIERS	1. KOERIER DIENSTE- PROV TESOUIRE MOA		MB	99,00
76292	3095 CAPRICHEM PTY STELMED			22030,50	CAPRICHEM	1. TOILET PAPIER, TOWEL ROLL-VOORRAAD AANVULLING		BSCM	22030,50
77283	LAMB'S CHEMICAL PROTEA CHEMICALS			26426,63					
77489	3093 A/J'S BANDE HI Q. BANDE			105404,40	PROTEA CHEMICALS	3. T136/2015		MB,DTD	105404,40
				250,00	AJ'S BANDE	1. WHEEL ALIGNMENT(CS 8620)		BPD	250,00
				295,00					
76579	3091 MOON SHINE ON WHISKEY CREEK CORAL TREE COTTAGES			1700,00	MOON SHINE ON WHISKEY CREEK	2. VERBLYF: B. SWART-BL ANNUAL WC LOCAL GOV CRO + CAE FORUM 16/17 MRT 2016		MB	1700,00
77115	3108 THE BRANDING COMPANY			962,50	THE BRANDING COMPANY	2. AFWYKING- BURGERMEESTER GOLF DAG-BANNERS AANKOPE	10/02/2016	MB	962,50
76580	3109 SUIDERNUUS			2257,20	SUIDERNUUS	2. ADVERTENSIE: KENNISGEWING: BESWARE TEEN VOORLOPGE AANVULLENDE WAARDASIELYS 2015/16- TWEE PLASINGS 11 + 18 MRT 2016		MB	2257,20

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN-SERVICE OF THE STATE SCM REG: 24 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG: 48 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77488	3092	HI Q BANDE MIDAS			860,93 892,00	HI Q BANDE	1. NEW BATTERY (CS 13908)		BBD	860,93
77521	3112	LAWN MOWER & CHAINSAW			1757,50	LAWN MOWER & CHAINSAW	1. HERSTEL MARIUYAMA BRUCHCUTTER		BPD	1757,50
77519	3114	HERMANIUS LAWN MOWER & CHAINSAW			1915,01					
77518	3115	LAWN MOWER & CHAINSAW			125,38	LAWN MOWER & CHAINSAW	1. CUTTERBAR OIL		BPD	125,38
77520	3113	LAWN MOWER & CHAINSAW			174,30	LAWN MOWER & CHAINSAW	1. HERSTEL SCAG COLLIN		BPD	174,30
					175,85	LAWN MOWER & CHAINSAW	1. HERSTEL KANTSNYER		BPD	175,85
							2. ADVERTENSIE: AANSOEK OM AFWYKING ERF 642, AGULHAS, EN ERF 5577, BIDORP EN ERF 24, STRUISBAAI		BSSB	3570,48
77363	3119	SUIDERNIJUS			3570,48	SUIDERNIJUS			BSSB	3570,48
77023	3117	KAAP AGRI			1020,00	KAAP AGRI	BOL T&NUT MILDSTL		BSSB	1020,00
77024	3118	KAAP AGRI			1267,00				BSSB	1267,00
		BUILT IT			576,75	KAAP AGRI	1. EDGE STRAIGHT ALUM		BS&S	576,75
					590,25		2. ADVERTENSIE- TENDER: KONSTRUKSIE VAN PARKEER AREA BY ZWELITSHA SPORTGRONDE SCM35/2015/16			
71498	3122	SUIDERNIJUS			759,24	SUIDERNIJUS			BSCM	759,24
							2. ADVERTENSIE- TENDER: KONSTRUKSIE VAN PARKEER AREA BY ZWELITSHA SPORTGRONDE SCM35/2015/16			
71489	3123	OVERBERG GAZETTE			670,00	OVERBERG GAZETTE			BSCM	670,00
77364	3120	OVERBERG GAZETTE			2680,00	OVERBERG GAZETTE			BSSB	2680,00
77523	3124	OVERBERG AGRI			1712,88	OVERBERG AGRI	1. FENCING PUIER, LASHER KOEVOET, PAAL DEN		BPD	1712,88
		A H MARAIS			2150,85					
77522	3125	BUILT IT			846,70	BUILT IT	1. PAINT ROOFKOTE CHARCOAL DRYWALL SCR		BPD	846,70
76892	3078	OVERBERG AGRI			875,80	OVERBERG AGRI			BW&R	216,20
		OVERBERG AGRI			216,20	OVERBERG AGRI	1. GAS TORCH		BW&R	216,20
		BUILT IT			265,51					
73604	3110	OVERBERG AGRI			676,91	OVERBERG AGRI	1. PIP SNAP42 EN EXTENSION REEL 25M 10A AWAY NEXUS		BW&R	676,91
		KAAP AGRI			801,10					
69144	3084	ELSTER KENT METERING INCLEDON CAPE			988,72	ELSTER KENT METERING	1. GASKET SETS VIR WATER METER GLASIES		BW&R	988,72
					1332,66					

REQUESTION NR	REQUESTION NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE (M. REG-44 Y/N)	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (M. REG-45 Y/N)	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
69145	3083	A H MARAIS			870,00	A H MARAIS	1. SPOTLIGHT LEDNAPIER EN WHK WATER)		BW&R	870,00
		STRUJSBAAI HARDEWARE			895,60					
69148	3079	A H MARAIS			315,94	A H MARAIS	1. SHIFTER ADJUST, PAD BOLT, LOCKING BAR		BW&R	315,94
		STRUJSBAAI HARDEWARE			353,63					
3080	3080	A H MARAIS			492,83	A H MARAIS	1. SHIFTER ADJUST, PAD HAMMER CLUB LASHER 1.8KG (ROOLWERKE)		BW&R	492,83
		STRUJSBAAI HARDEWARE			513,63					
75637	3126	JEBO COURIERS			400,00	JEBO COURIES	2. VERVOER, LINE PRINTER TO MAILLAND		IT	400,00
		KHUSELA			1969,30					
75638	3127	PREMIUM COMPUTERS			275,00	PREMIUM COMPUTERS	2. SPEAKERS USB		IT	275,00
		DFA SOLUTIONS			438,76					
77025	3116	ROCLA			26314,62	ROCLA	3. T4/2016		BS&S	26314,62
76093	3116	SUPREME ELECTRICAL			48031,62	SUPREME ELECTRICAL	3. T61/2015		BIEMD(ACT)	48031,62
77483	3071	WILMANGRONDVERSKUIWING			20064,00	WILMAN GRONDVERSKUIWING	3. T86/2015		BR&S	20064,00
							1. BRKE LININGS FRONT, REAR, SKIM BRAKE DRUMS, WHEEL CYLINDERS FRONT (CS 2336)			
77492	3129	TRI-TORQ			6979,86	TRI-TORQ			BR&S	6979,86
		AAD TRUCK + BUS			10281,07					
		B + M GARAGE			9209,00					
77491	3126	AAD TRUCK + BUS			1660,34	AAD TRUCK + BUS	1. OIL SEALS FRONT, REAR, SIDE SHARFT, FRONT BRAKE DRUMS		BR&S	1660,34
		TRI-TORQ FERBRAKE			2224,28					
10/03/2015										
77531		AMS CIVILS PTY LTD			101809,98	AMS CIVILS PTY LTD	3. T10/2016 (NETBALBAAN-ZWELITSHA)	9/03/2016	MB	101809,98
							3. T39/2015 (CS 14815 NUWE TYRES)		BR&S	9735,60
77493	3136	AJ'S BANDE			9735,60	AJ'S BANDE			BR&S	9735,60
77029	3144	AFRIMAT			20520,00	AFRIMAT	3. T98/2015		BS&S	20520,00
72479	3086	BIDVEST WALTONS			5798,02	BIDVEST WALTONS	3. T142/2015		BKD	5798,02
77525	3131	SECURITEM			1196,54	SECURITEM	3. T236/2015		BPD	1196,54
77524	3130	SECURITEM			24529,15	SECURITEM	3. T236/2015		BPD	24529,15
77233	3133	M. OCTOBER			300,00	M. OCTOBER	1. ADDIS TOILETSTEL		BPD	300,00
		SPAR			345,00					
77529	3135	LAWNMOWER & CHAINSAW			565,19	LAWNMOWER & CHAINSAW	1. PARKE: LOW CUT HEAD, SPARKPLUG, LUMO TWIST		BPD	565,19
		HERMANUS LAWMOWER & CHAINSAW			628,00					
77528	3136	ELLISRAS GLAS & ALUMINIUM			260,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG RUIT SPORTKOMPLEKS		BPD	260,00
		SUIDPUNT GLAS			285,00					
77526	3133	BH BUILDERS HARDEWARE			267,39	BH BUILDERS HARDEWARE	1. GEBOUW: SEMENT, PADBOLT, LOCK PAD IRON, ABRASIVE FLOOR PAPER		BPD	267,39
		BUILT IT			285,50					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77530	3134	ELLISRAS GLAS & ALUMINIUM SUIDPUNT GLAS			480,00 550,00	ELLISRAS GLAS & ALUMINIUM	1. VERVANG RUIT/TINT SCM GEBOU		BPD	480,00
77532	3142	OVERBERG AGRI KAAP AGRI			662,73 685,50	OVERBERG AGRI	1. V-BELT BEARINGS SCAG		BPD	662,73
77527	3137	ELLISRAS GLAS & ALUMINIUM			150,00	ELLISRAS GLAS & ALUMINIUM	1. OORDE-STRUISBAAI- STORTWIELE		BPD	150,00
76582	3143	HARVEY WORLD TRAVEL FLYAIR / KULULA SAA BA			9309,00 5497,00 5975,00 6125,00	HARVEY WORLD TRAVEL	2. HARVEY WORLD TRAVEL IS DIE EMIGSTE REISAGENTSKAP BINNE KAM. VLIEG KAARTJIE & VERBLYFJOHAN NIEWOUDT MCPF 17/18 MRT 2016		MB	9309,00
76334	3147	JA HOPLEY			1280,00	JA HOPLEY	1. WOMENS EMPOWERMENT TRAINING 25 PERSONS- 15 MRT 2016		DKD	1280,00
77268	3121	PROTEA CHEMICALS			1770,00 3782,85	PROTEA CHEMICALS	3. T136 EN 137/2015 1. SOLENOID HOUSE FOR BREDEL SP PUMP		BR&S	3782,85
77267	3107	MAXAL PROJECTS IKUSASA GW TRAUTMAN			29729,83 52999,60 56430,00	MAXAL PROJECTS			BR&S	29729,83
77535	3145	SPRINGBOK VERKOELING PT AIR AQUA TEMPRETURE			6736,25 7600,00 7780,50	SPRINGBOK VERKOELING	1. DIENS VAN LUGVERSORGERS EN VERSKUIWING		BPD	6736,25
77031	3159	ROCLA OVERBERG AGRI			56761,52 212,04	ROCLA	3. T4/2016(S/WATER PIPES) 1. PVC RODDING EYE		WN(DTD) BW&R	56761,52 212,04
77030	3152	OVERBERG BRICK & PAVE CAPE AGULHAS CIVILS			5130,00 7296,00 6496,00	OVERBERG BRICK & PAVE	1. HUUR VAN KRAANTROK		BS&S	5130,00
70863	3151	LUCOR CONSTRUCTION LUCOR CONSTRUCTION			1277,26 9219,51	BIDVEST WALTONS	3. T149/2015		WN(BBD)	1277,26
70862	3148	BIDVEST WALTONS			9219,51	BIDVEST WALTONS	3. T149/2015		WN(BBD)	9219,51
77028	3150	A H MARAIS STRUISBAAI HARDEWARE KAAP AGRI			5643,85 5750,00 9643,00	A H MARAIS	1. MATERIAAL		BS&S	5643,85
77022	3146	MBC HERSTELWERKE OVERBERG AGRI			695,00 950,00	MBC HERSTELWERKE	1. SNY VAN SINWWE EN REGBUIG VAN HEK		BS&S	695,00
77028	3149	KAAP AGRI BUILT IT			742,32 782,20	KAAP AGRI	1. FLANGE RIVETS+ALUMINIUM		BS&S	742,32

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
77116	3153	BREDASDORP SQUARE MOZARTS			720,00 750,00	BREDASDORP SQUARE	1. VERVERINGS-WYKSKOMI TEE VERGADERING 14/15MRT 2016		MB	720,00
76893	3139	G W TRAUTMAN PUMPCOR IKUSASA			5779,80 7335,40 7410,00	G W TRAUTMAN	1. TOP COUPLER FOR ROBOT PUMP		BW&R	5779,80
77534	3165	LAWNMOWER & CHAINSAW HERMANUS LAWMOWER & CHAINSAW RIVERSDAL GRASSNIJERS			2409,65 2750,00 2945,00	LAWNMOWER & CHAINSAW	1. FIT OF NEW BLADES BEARINGS AND SPINDLE		BPD	2409,65
77540	3168	LAWNMOWER & CHAINSAW HERMANUS LAWMOWER & CHAINSAW			223,79 248,65	LAWNMOWER & CHAINSAW	1. DIENS YAMAHA GRASSNIJER		BPD	223,79
77538	3156	MBC HERSTELWERKE ACCESS CONTROL SEC			716,00 1585,00	MBC HERSTELWERKE	1. HERSTEL BOOM-STRUISBAAI OORD + VERVOER		BPD	716,00
77537	3157	MBC HERSTELWERKE OVERBERG AGRI			677,00 850,00	MBC HERSTELWERKE	1. VERVANG TREKKOP SLEEFVIA PARKE (CS 5438)		BPD	677,00
77542	3168	PEST O WAY COETZEE HEUNING			850,00 925,00	PEST O WAY	1. VERWYDERING VAN 2 SWERBYE NAPIER BEGRAFFLAAS		BPD	850,00
77536	3158	MBC HERSTELWERKE OVERBERG AGRI			364,00 415,85	MBC HERSTELWERKE	1. HERSTEL+VOORSIEN PARROT FITTING PYP		BPD	364,00
77541	3169	LAWNMOWER & CHAINSAW HERMANUS LAWMOWER & CHAINSAW			680,00 680,00	LAWNMOWER & CHAINSAW	1. VERVANG V BELT BEARING SCAG COLLEN		BPD	680,00
77539	3167	LAWNMOWER & CHAINSAW			180,18	LAWNMOWER & CHAINSAW	1. HERSTEL LAWMOWER GLASKASSTIEL		BPD	180,18
72480	3141	MAILING AND MECHANISATION CAPE CC			1431,20	MAILING AND MECHANISATION CAPE CC	3. KONTRAK-NEOPOST PARCEL LABELS + VERVOER		BKD	1431,20
77032	3170	KAAP AGRI STRUISBAAI HARDEWARE A H MARAIS			9779,83 10500,00 10800,00	KAAP AGRI	1. PPC SEMENT(120)		BS&S	9779,83
14/03/2016										
77310	3172	AWW PROJECTS CILWICK SWARTLAND BK(ALUMINIUM)			29925,00 30780,00 31635,01	AWW PROJECTS	1. POLE BINS WITH LID AFLEWERING INGESLUIT		BR&S	29925,00
75639	3173	PRINTTEGRATION KHUSELA			592,80 1989,30	PRINTTEGRATION	1. REPAIR TALLY PRINTER 6810		IT	592,80



REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	INSERVICE 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
76296	3171	CAPRICHEM PTY			1515,90	CAPRICHEM PTY	3, T154 EN 15622015 ITEM 21 VOORRAAD AANVULLING		BSCM	1515,90
76297	3174	LAMB'S CHEMICAL			7779,36	LAMB'S CHEMICAL	3, T163 EN T155 ITEM 21 VOORRAAD AANVULLING		BSCM	7779,36
76295	3162	SIYAPHAMBILI ELECT			27838,80	SIYAPHAMBILI ELECT	3, T68/2015 ITEM 14 VOORRAAD AANVULLING		BSCM	27838,80
76294	3161	V W CIVIL ENGINEERING			8681,10	V W CIVIL ENGINEERING	3, T210/2015 ITEM 12 VOORRAAD AANVULLING		BSCM	8681,10
77235	3177	LAWN MOWER & CHAINSAW			133,20	LAWN MOWER & CHAINSAW	1, CUTTER OIL		BPD	133,20
77543	3175	N & M BAKWERKE			1989,30	N & M BAKWERKE	1, HERSTEL DEUR VAN VOERTUIG CS 13861- BESKADIG DEUR BLOWER BY SPORTKOMPLEKS		BPD	1989,30
77234	3176	BUILT IT			653,60	BUILT IT	1, PAINTHBI FIBRE COAT EN MEMBRANE		BPD	653,60
77236	3178	LAWN MOWER & CHAINSAW			743,04	LAWN MOWER & CHAINSAW	1, LUMO TWIST		BPD	743,04
70862	3183	BIDVEST WALTONS			817,35	BIDVEST WALTONS	3, T142/2015		BBD	9219,46
70863	3182	BIDVEST WALTONS PREMIUM COMPUTERS			1277,25	BIDVEST WALTONS	1, PRINTER ROLLS, CASH BOX EN PENTELL PENCIAL MECH TECH		BBD	1277,25
77308		DP TRUCKHIRE			33060,00	DP TRUCKHIRE	3, T149/2014 (HERWINNING BIDORP NAPIER-JUNIE 2016)		DTD	33060,00
77307		DP TRUCKHIRE			33060,00	DP TRUCKHIRE	3, T4/2015 (HERWINNING BIDORP NAPIER-MEI 2016)		DTD	33060,00
77305		DP TRUCKHIRE			33060,00	DP TRUCKHIRE	3, T149/2014 EN T 4/2015 (APRIL)		DTD	33060,00
77304		DP TRUCKHIRE			33060,00	DP TRUCKHIRE	3, T149/2014 EN T 4/2015 (MRT 16')		DTD	33060,00
77303		DP TRUCKHIRE			85500,00	DP TRUCKHIRE	3, T32/2015 (JUNIE) VERVOER VAN VULLIS HOJERS		DTD	85500,00
77302		DP TRUCKHIRE			85500,00	DP TRUCKHIRE	3, T32/2015 (MEI) VERVOER VAN VULLIS HOJERS		DTD	85500,00
77301		DP TRUCKHIRE			91200,00	DP TRUCKHIRE	3, T32/2015 APRIL VERVOER VAN VULLIS HOJERS		DTD	91200,00
77306		DP TRUCKHIRE			54902,40	DP TRUCKHIRE	3, T86/2015 (HUUR VAN COMPACTEERDER)		DTD	54902,40
77544	3187	OVERBERG AGRI OK			5859,87	OVERBERG AGRI	1, 48KG GAS (7)		BPD	5859,87
		SUIDPUNT GAS			6194,95					
76583	3185	SUIDERNIJS			318,06	SUIDERNIJS	2, ADVERTENSIE: KENNISGEWING UBK + RAADSVERGADERING 30 + 31 MRT 16'		MB	318,06
77496	3163	KWIK N GO			1097,00	KWIK N GO	1, NEW REAR SHOCKS (CS 5241)		WN(BBD)	1097,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG-41 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG-41 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77119	3206	R PEDRO J MAARMAN			690,00 750,00	R PEDRO	1. VERVERSINGS WYKSKOMITEE VERGADERING WYK 3 16/03/2016		MB	690,00
77651 77311		J.C CIVILS (PTY) AWW PROJECTS			81731,16 97438,65	J.C CIVILS(PTY) AWW PROJECTS	3. T8/2016(UPGRADE OF WEST STR NAPIER- RETENTION OF R9081,24) 3. T17/2016		DTD DTD	81731,16 97438,65
77289	3191	IKUSASA G W TRAUTMAN			11377,43 13281,00	IKUSASA	1. DIENS VAN SPANJAARDSKLOOF WATERSUIWERING WERKE		BR&S	11377,43
71359	3220	DIE KONTREI WINKEL BIDVEST WALTONS			12500 4194,63	BIDVEST WALTONS	3. T142/2015		BU	4194,00
75642	3227	INTROSTAT PREMIUM COMPUTERS			10011,48 10190,01	INTROSTAT	1. WD RED PRO EN DELL 3TB NEARLINE SAS		IT	10011,48
77368 76339	3218 3224	KHUSELA SPAR CHECKERS			17299,50 672,44 299,94	BIDVEST WALTONS SPAR	3. T142/2015 1. SUIKER,KOFFIE		BSSB DKD	672,44 299,94
77270	3216	GO WATER MANAGEMENT WEC			24600,00 31920,00	GO WATER MANAGEMENT	1. OPSTEL VAN SPESIFIKASIE SOWEL AS BYSTAND VIR DIE OMSKAKEL VAN 'NA LIQUID ALUMINIUM .BY WITW B-DORP		BR&S	24900,00
76335	3226	IKUSASA BIDVEST WALTONS			32490,00 3305,96	BIDVEST WALTONS	3. T142/2015		DKD	3305,96
74652	3229	KODAK BREDASDORP THUMBPRINT WHL PRINTMEDIA			600,00 1800,00 2400,00	KODAK BREDASDORP	1. GRAFIESE ONTWERP A3 GEVOU NA A4 NUUSBRIEF		DKD	600,00
77703	3223	N & M BAKWERKE GROENWALD BAKWERKE			6517,95 8156,70	N + M BAKWERKE	1. REPAIR RIHAND DOOR + SPRAY		BW&R	6517,95
76096		SUIDPUNT PANELBEATERS ABERDARE CABLES			7650,00 204652,80	ABERDARE CABLES	3. T43/2015		MB&ADEMD	204652,80
77702	3222	MBC HERSTELWERKE OVERBERG AGRI			1522,00 2425,00	MBC HERSTELWERKE	1. REPAIR TAILGATE + ROOF-PANELS EN SUPPLY + FIT JOCKEY WHEEL(CS 106710CS 106674YCS 2336)(CS 11281)		BR&S	1522,00
77487	3186	BENIEKOR COMMUNICATIONS MAGNAVOLT TRADING ISANGO ELECT			13474,80 15561,00 15184,80	BENIEKOR COMMUNICATIONS	1. CAR MOUNT RADIOS + INSTALLATION		BBD	13474,80
77701	3219	IMPACT			28785,00	IMPACT	1. WHEELIE BINS(S0)		BR&S	28785,00

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
76470	3238	OK			212,00	OK GROECER	2. KOERANTE-FEB SIBAAI		BB	212,00
77053	3243	STARTUNE PTY			21546,30	STARTUNE PTY	EN T212015 PADOVERF		BS&S	21546,30
77653	3272	KAAP AGRI			1903,57	KAAP AGRI	1. ZWELITSHA-TOILET		BW&R	1903,57
77707		BUILT IT			2051,20		BYBEHORE			
	3264	HI Q BANDE			730,00	HI Q BANDE	1. CS 5245-NEW BATTERY		WN(BBD)	730,00
		MIDAS			751,00					
77704	3225	BENLEKOR COMMUNICATIONS			1995,00	BENLEKOR COMMUNICATIONS	1. PORTABLE RADIO		WN(BBD)	1995,00
		MAGNAVOLI TRADING			2405,00					
54993	3266	KRUGER & BLIGNAUT PROK			1500,00	KRUGER & BLIGNAUT PROK	1. AANMANINGS BRIEF AAN EIENNAAR MD MARTHINUS SIBAAI NOORD OM BOUPLANNE IN TE DIEN VIR ONGEMAGDIGDE BOUWERK EN OM BUITE MURE TE SLOOP		BSSB	1500,00
18/03/2016		LBF PROK			1900,00					
77241	3276	A H MARAIS			351,29	A H MARAIS	1. MATERIAAL		BPD	351,29
		STRUISBAAI HARDEWARE			396,42					
77272	3261	DP TRUCKHIRE			27360,00	DP TRUCKHIRE	3. T862/2015		BR&S	27360,00
77705	3277	STAR SIGNS			524,40	STAR SIGNS	1. LISENCE HOLDER		BW&R	524,40
		INDU WAY SIGNS			570,00		STICKERS			
77711	3274	DP TRUCKHIRE			19152,00	DP TRUCKHIRE	3. T862/2015		BR&S	19152,00
77710	3268	WILMANGRONDVERSKUWING			18924,00	WILMANGRONDVERSKUWING	3. T862/2015		BR&S	18924,00
77709	3267	DP TRUCKHIRE			19152,00	DP TRUCKHIRE	3. T862/2015(APRIL)		BR&S	19152,00
77712	3273	DP TRUCKHIRE			19152,00	DP TRUCKHIRE	3. T862/2015(JUNE)		BR&S	19152,00
77708	3265	AJ'S BANDE			20051,96	AJ'S BANDE	3. T38/2015(BANDE CS 7006)		BR&S	20051,96
77706	3263	OVERBERG AGRI			600,00	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE		BW&R	600,00
		MBC HERSTELWERKE			850,00					
77406	3278	R PEDRO			6060,00	R PEDRO	2. AFWYKING 16@ 4 MENSE IS GEVRA VIR KWOTEER SLEGS 2 HET INGEKOM- VERVERSINGS VIR MENSE REGTE DAG 21/MRT 2016	18/03/2016	WN(MB)	6060,00
		EJ ANTA			11800,00					
		T. DYERS								
77273	3281	PROPATRIA CIVILS			8860,00	PROPATRIA CIVILS	2. AFWYKING 16@ SLEGS EEN KWOTASIE HET IN GEKOM VIR VERF BY WATER WERKE MNR F ANTA HET DOKUMENTE AFGEHAAL MAAR NIE KWOTEER	18/03/2016	WN(MB)	8860,00
70013		F-ANTA								
		CT LAB			117762,00	CT LAB	3. T18/2016		WN(MB)DKD	117762,00

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
77714	3260	STRUISBAAI BANDE			521,40	STRUISBAAI BANDE	1. VOERTUIE WERKSAAM TE S/BAAI DUS KOSTE EFFEKTIEF (CS 4267 EN CS 15640)		BR&S	521,40
77713	3279	CROSS ODENDAL AUTO ELECTRICAL			5865,30	CROSS ODENDAL AUTO ELEC	1. AUTO ELEC MAAND VAN ROTERENDE BASIS VIR CROSS ODENDAL		BR&S	5865,30
68149	3286	KAAP AGRI			396,72	KAAP AGRI	1. NYLON GLOVES		BW&R	396,72
69150	3270	OVERBERG AGRI			413,95					
		HERMANUS LAWNMOWER & CHAINSAW			672,60	LAWN MOWER & CHAINSAW	1. CHAIN BAR FILE		BW&R	672,60
22/03/2016		CHAINSAW			731,50					
74654	3283	TOWN LODGE BELLVILLE			1003,60	TOWN LODGE BELLVILLE	2. VERBLYFSS NGWEVU BARGAINING COMMITTEE MEETING + COUCUS BELLVILLE 23 MRT 2016		DKD	1003,60
		STAY EASY			1008,98					
77243	3289	PROTEA HOTEL TYGERVALLEY			1088,68					
		OVERBERG AGRI			251,71	OVERBERG AGRI	1. HARK GRAS RUBBER		BPD	251,71
		KAAP AGRI			268,47					
72857	3287	BREDASDORP SQUARE R ELS			625,00	BREDASDORP SQUARE	1. SPYSENERING VIR UBK VERGADERING 30 MRT 2016		BKD	625,00
					850,00					
72858	3288	BREDASDORP SQUARE DE GROENE KAT			1000,00	BREDASDORP SQUARE	1. SPYSENERING VIR RAADSVERGADERING 31 MRT 2016		BKD	1000,00
					1460,00					
76289	3294	WCC CABLES			14789,68	WCC CABLES	3. T79/2015 ITEM 17		BSCM	14789,68
77716	3293	AJ'S BANDE			2342,70	AJ'S BANDE	3. T38/2015(CS 6134)		BW&R	2342,70
77715	3290	AJ'S BANDE			8242,20	AJ'S BANDE	3. T38/2015(CS 4570 EN CS 15640 EN CS 4580)		BW&R	8242,20
77242	3284	OVERBERG AGRI BUILT IT			500,00	OVERBERG AGRI	1. VERVANG SLOT VAN DEUR BY CHALET 19 TE WHK COORD		BPD	500,00
77244	3298	LAMB'S CHEMICAL			695,00					
					1915,20	LAMB'S CHEMICAL	3. T164/2015		BPD	1915,20
77751	3302	HOUSE OF CARPETS OVERBERG APPLIANCE OK MEUBELS			5400,00	HOUSE OF CARPETS	1. COMBI TOP FREEZER CHALET 7 WHK		BPD	5400,00
					6980,00					
77245	3301	KAAP AGRI			442,38	KAAP AGRI	1. UNITWIST TAPS		BPD	442,38
					482,40					
77752	3305	LOUWS LODGIETERS			605,51	LOUWS LODGIETERS	3. T37/2015(OORDE)		BPD	605,51
70865	3275	BIDVEST WALTONS			3808,06	BIDVEST WALTONS	3. T142/2015		WN(BBD)	3808,06
							2. ADVERTENSIE:KENNISGE WING: KONSEP BEGROTING(HERSIENING VAN GOP 2016/17		MB	1241,46
76585	3285	SUIDERNUUS			1241,46	SUIDERNUUS				
23/03/2016										
75643	3304	JEBO COURIERS			400,00	JEBO COURIERS	1. LINE PRINTERS FROM MATLAND		IT	400,00

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-44 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		KHUSELA			1989,30					
77372	3303	SUIDERNUUS			1277,37	SUIDERNUUS	2. ADVERTENSIE AANSOEK OM VERGUNNING EN OPHEFFING ERF 216 AGULHAS		BSSB	1277,37
77246	3306	STRUISBAAI HARDWARE A H MARAIS			1130,00 1243,00	STRUISBAAI HARDWARE	1. MATERIAAL-SHOWERHEAD, HEADPART PAN SEAL RING		BPD	1130,00
76895	3282	G W TRAUTMAN PUMPCOR IKUSASA			22384,24 24670,17 25650,00	G W TRAUTMAN	1. REPAIR KSB PUMP NO 1 VLEIKLOOF PUMPSTATION		BW&R	22384,24
76896		CAPE AGULHAS CIVILS			417468,31	CAPE AGULHAS CIVILS	3. T119/2016 (PAYMENT CERT 1 - OUMEULE SEWER PUMPSTATION)		MB EN DTD	417468,31
77034	3292	STEPHAN STANLEY M. AHRENDESE H. JOORST			6100,00 6950,00 7500,00	STEPHAN STANLEY	1. GUARDRAILS AFHAAL EN OPSIT		BS&S	6100,00
77037	3308	BOSKLOOF T/A LIGOR CONST			11628,00	BOSKLOOF	3. T119/2015		BS&S	11628,00
77038	3310	CAPE AGULHAS CIVILS			25650,00	CAPE AGULHAS CIVILS	3. T86/2015		BS&S	25650,00
77247	3307	BH BUILDERS HARDWARE BUILT IT			744,59 819,05	BH BUILDERS HARDWARE	1. WHK-OORD MATERIAAL		BPD	744,59
77753	3311	BREDASDORP HOUSE OF CARPETS OVERBERG APPLIANCE			999,00 1450,00	HOUSE OF CARPETS	1. MINI KITCHEN OVEN CHALET 3- AGULHAS		BPD	999,00
77373	3312	PREMIUM COMPUTERS BIDVEST WALTONS			230,00 250,00	PREMIUM COMPUTERS	1. MOUSE WIRELESS LOGITECH M175		BSSB	230,00
77717	3309	AJ'S BANDE			6235,80	AJ'S BANDE	3. T38/2015 (CS 2352)		BW&R	6235,80
77249	3314	BIDVEST WALTONS			165,07	BIDVEST WALTONS	3. T142/2015		BPD	165,07
77248	3313	ADONAI FUNERAL			2500,00	ADONAI FUNERAL	2. DEERNIS BEGRAFNIS- BABA NTSIZANA		BPD	2500,00
24/03/2016										
77718	3316	BIDVEST WALTONS			467,40	BIDVEST WALTONS	1. MAGNETIC WHITEBOARD		BR&S	467,40
77250	3315	G. GERTZE JERO AFRICA PRODUCTIONS			700,00 950,00	G. GERTZE	1. HUUR VAN KLANKSTELSEL-29 MRT 2016 MANDELA SAAL		BBH	700,00
29/03/2016										
77754	3295	AMS CIVILS (PTY)			75010,86	AMS CIVILS (PTY)	3. T10/2016 (2DE BETALING)		WIND(GM)	75010,86
76300	3318	SUPREME ELECTRICAL			7064,03	SUPREME ELECTRICAL	3. T57/2015 EN T69/2015		BSCM	7064,03
77601	3318	DPI TRADING VW CIVIL ENG			27117,07 38315,40 38315,40	DPI TRADING	1. WATERMETERS		BSCM	27117,07
		ITHUBA INDUSTRIES								
77655	3320	BUILT IT KAAP AGRI			380,70 402,11	BUILT IT	1. FLUSHVALVE SET PVC BEND -ZWELTISHA TOILETS		BW&R	380,70

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN-SERVICE OF THE STATE SCM REG 4.4 Y/N	GEORE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 4.5 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77719	3317	HI Q BANDE			3157,69	HI Q BANDE	2. MAAND OP ROTERENDE BASIS VIR HI Q		BR&S	3157,69
76099	3323	OVERBERG AGRI			619,83	OVERBERG AGRI	1. MATERIAAL(FHINNERS EN DLX STAINERS)		AEMD	619,83
76100		KAAP AGRI			696,50					
		ABERDARE CABLES			203975,64	ABERDARE CABLES	3. T43/2015		AEMD	203975,64
77755	3324	BUILT IT			631,50	BUILT IT	1. GISTREN FLEXIBELEHOSE, PADLOCKHOLDERBATT		BPD	631,50
		OVERBERG AGRI			675,50					
77602	3322	DPI TRADING			29864,26	DPI TRADING	3. T210/2015 VOORRAAD AANVULLING		BSCM	29864,26
30/03/2016	77039	OJ PLANT HIRE			24991,31	OJ PLANT HIRE	3. T192/2015		BS&S	24991,31
74855	3319	DERELIZE T/A THUMBPRINT			12320,00	DERELIZE T/A THUMBPRINT	1. PRINTING OF NEWSLETTER		DKD	12320,00
		OVERBERG GAZETTE			12700,00					
		ABACUS			12973,20					
		KODAK			44000,00					
77551	3331	SUIDERNIJUS			1682,90	SUIDERNIJUS	2. ADVERTENSIE: TENDER VERSKAF & AFLEWERING VAN ROLSEEM, KENNISGEWIN G-BYTES TECHNOLOGY EN CROSS ATLANTIC PROP		BSCM	1682,90
77756	3329	LAWNMOWER & CHAINSAW			96,26	LAWNMOWER & CHAINSAW	1. THRUST WASHER		BPD	96,26
77758	3330	LAWNMOWER & CHAINSAW			176,40	LAWNMOWER & CHAINSAW	1. KETTING VIR SAAG		BPD	176,40
77757	3327	LAWNMOWER & CHAINSAW			242,37	LAWNMOWER & CHAINSAW	1. BLADE 72 TOOTH		BPD	242,37
		HERMANUS LAWMOWER & CHAINSAW			269,30					
77552	3338	AYANDA MBANGA			18736,22	AYANDA MBANGA	2. ADVERTENSIE: TENDERS-SHORT TERM INSURANCE EN PROFESSIONELE DIENSTE-DIE BURGER EN CAPE TIMES		BSCM	18736,22
77759	3336	VIKING			1700,88	VIKING	1. ECO BLUE 1KG EN GARLON SLT		BPD	1700,88
		WENCHEM			1836,64					
77041	3332	LUCOR CONSTRUCTION			17442,00	LUCOR CONSTRUCTION	3. T120/2015 EN T123/2015		BS&S	17442,00
77042	3333	KAAP AGRI			803,04	KAAP AGRI	1. ROESMIDDEL EN DULUX ALUMINIUM		BS&S	803,04
		BUILT IT			843,90					
77040	3335	TOOLS 4 HIRE			592,00	TOOLS 4 HIRE	1. SCAF STEEL SCAFFOLD FRAMES HUUR		BS&S	592,00
		SIBAAI			620,00					
76086	2905	NIST CONTROL			1625,64	NIST CONTROL	1. REPAIR NIST CONTROLLERS		AEMD	1625,64
		WCC CABLES			1965,50					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG-44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG-44 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77120	3337	R PEDRO			690,00	R PEDRO	1. VERVERSINGS: WYKSKOMITEE VERGADERING 31/03/2016		MB	690,00
76897		J MAARMAN			750,00					
31/03/2016		HIDRO TECH			169989,61	HIDRO TECH	3. T3202012(FINAL RETENTION)		MB DTD	169989,61
77374	3334	DIAZ HOTEL + RESORT			7485,00	DIAZ HOTEL + RESORT	2. VERBLYF: A.THERON,D.ONCKE,N.MB ANJWA MFMP TRAINING MOSELBAAL		DKD	7485,00
		PROTEA HOTEL			22125,00					
		POINT HOTEL			19000,00					
77553	3345	OVERBERG GAZETTE			2010,00	OVERBERG GAZETTE	2. ADVERTENSIE: TENDER- SUPPLY & DELIVERY OF HYDRAULIC SWEEPER WITH ENGINE(SCM 30/2015/16) EN NOTICE CROSS ATLANTIC PROP. NOTICE BYTES TECHNOLOGY GROUP		BSCM	2010,00
70017 B	3342	SUPREME ELECTRICAL			6178,80	SUPREME ELECTRICAL	3. T572015		ADEMD	6178,80
70019	3343	SUPREME ELECTRICAL			2119,26	SUPREME ELECTRICAL	3. T572015		ADEMD	2119,26
70020	3344	SUPREME ELECTRICAL			3028,98	SUPREME ELECTRICAL	3. T572015		ADEMD	3028,98
70866	3298	BIDVEST WALTONS			5328,36	BIDVEST WALTONS	3. T142/2015		WND/BBB	5328,36
70867	3339	BIDVEST WALTONS			7653,39	BIDVEST WALTONS	3. T143/2015		WND/BBB	7653,39
77375	3341	OVERBERG GAZETTE			1340,00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR SPECIAL CONSULT ERF		BSSB	1340,00
77760		LAKY BOUERS			132354,00	LAKY BOUERS	2704 BIDORP 3. T26/2016		DGM/MB	132354,00
77802	3347	BH BUILDERS HARDEWARE			389,65	BH BUILDERS HARDEWARE	1. MATERIAAL		BPD	389,65
		BUILT IT			426,45					
76586	3340	BIDVEST WALTONS			1097,25	BIDVEST WALTONS	3. T142/2015		MB	1097,25
77801	3346	HARVEY WORLD TRAVEL			17200,00	HARVEY WORLD TRAVEL	2. HARVEY WORLD TRAVEL IS DIE ENIGSTE			
77053		BYTES UNIVERSAL SYSTEMS			11610,90	BYTES UNIVERSAL SYSTEMS	RESAGENTSAP BINNE KAM. VLIJEG KAARTJIE & VERBLYF MANGO R17200-SAA R17800 EN BA R17985 MR KH MRALI - MPA TRAINING 2. KONTRAK 979		BPD BU	11610,90

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

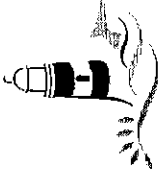


## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

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

1 JULY 2015 - 30 JUNE 2016

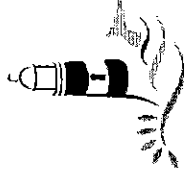


KAAP AGULHAS MUNICIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U. MASIPALA WASECAPE AGULHAS

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

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

**KAAP AGULHAS MUNICIPALITEIT / CAPE AGULHAS MUNICIPALITY**



KAAP AGULHAS MUNICIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U. MASIPALA WASECAPE AGULHAS

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

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

**1 JULY 2015 - 30 JUNE 2016**

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MARCH 2016 / BEDRAE UITBETAAL SOOS OP 31 MAART 2016
1	KWOTASIES	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROER VAN AMPTEenaar D FREDERICKS ( FINANSIES)	R 30 200,00
2	KWOTASIES	AKKOMMODASIE: 0/9 NOV 2015 ADV MIDLUDLA VOORSITTER WAARDASIE RAAD / AANKOPE VIR PRYSUITDELING TYDENS BURGERMEESTERS GOLFDAG	MAT OVERBERG RETAILERS	EGGENOTE VAN J TEIXEIRA & L TEIXEIRA (AMPTENARE)	R 6 693,65
3	KWOTASIES	SNY VAN GRAS BY WATERSUIWERINGSWERKE	FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMPTENAAR)	R 20 190,00
					<b>R 57 083,65</b>

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

**1 JULY 2015 - 30 JUNE 2016**

1	TENDERS	KONSTRUKSIE VAN ZWELITSHA SPORTGRONDE, HUUR VAN KONSTRUKSIE MASJENERIE, HERBEGRUIPING VAN SUIDERSTRAND PAD, OPGRADERING VAN BESTAANDE OU MEULE WEG RIOOL POMPSTASIE	CAPE AGULHAS CIVILS CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	R 1 461 836,29
2	KWOTASIES	COMPUTER ACCESSORIES & STATIONERY	SWELLENDAM	N EKSTEEN, OUER VAN BEIDE AANDEELHOERS IN PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 194 116,65
					<b>R 1 656 952,94</b>

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

## **9. Registrations on Supplier database**

**REGISTRATION ON SUPPLIER DATABASE**

<b>MONTHLY REGISTRATIONS</b>	
JULY 2015	13
AUGUST 2015	4
SEPTEMBER 2015	13
OCTOBER 2015	7
NOVEMBER 2015	14
DECEMBER 2015	5
JANUARY 2016	2
FEBRUARY 2016	16
MARCH 2016	10
TOTAL SUPPLIERS	953
VALID REGISTRATION	409
TAX CLEARANCES EXPIRED	544

## **10. Stores month end Reconciliation**

STORES MONTH END BALANCING RECONCILIATION AS AT 31 MARCH 2016

STORES TRANSACTIONS Reconciliation Date	STORE A 2016-04-01	STORE B 2016-04-01	STORES TRANSACTIONS Reconciliation Date	STORE B 2016-04-01	STORES TRANSACTIONS Reconciliation Date	STORE C 2016-04-01	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2016-04-01
Opening Balances	843 451,44	-	Opening Balances	-	Opening Balances	253 050,00	Opening Balances	1 096 501,44
Stock Received	433 247,69	-	Stock Received	-	Stock Received	-	Stock Received	433 247,69
Stock Issued	(226 955,82)	-	Stock Issued	-	Stock Issued	-	Stock Issued	(226 955,82)
Stock Adjusted	-	-	Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Returned	7 750,00	-	Stock Returned	-	Stock Returned	-	Stock Returned	7 750,00
Stock Transferred	-	-	Stock Transferred	-	Stock Transferred	-	Stock Transferred	-
Stock on Hand Store A	1 057 493,31	-	Stock on Hand Store B	-	Stock on Hand Store C	253 050,00	Stock on Hand Store C	1 310 543,31
<b>STORES MAIN LEDGER</b>	<b>STORE A</b>	<b>STORE B</b>	<b>STORES MAIN LEDGER</b>	<b>STORE B</b>	<b>STORES MAIN LEDGER</b>	<b>STORE C</b>	<b>STORES MAIN LEDGER</b>	<b>TOTAL STOCK VALUE</b>
Opening Balances	1 062 139,78	-	Opening Balances	-	Opening Balances	230 530,00	Opening Balances	1 292 669,78
Issues	(1 666 668,09)	-	Issues	-	Issues	-	Issues	(1 666 668,09)
Received	1 662 021,62	-	Received	-	Received	-	Received	1 662 021,62
Stock on Hand Store A	1 057 493,31	-	Stock on Hand Store B	-	Stock on Hand Store C	230 530,00	Stock on Hand Store C	1 288 023,31
<b>STORES VOTES</b>	<b>STORE A</b>	<b>STORE B</b>	<b>STORES VOTES</b>	<b>STORE B</b>	<b>STORES VOTES</b>	<b>STORE C</b>	<b>STORES VOTES</b>	<b>STORE A, B &amp; C</b>
Stock not Received	(147 536,33)	-	Stock not Received	-	Stock not Received	-	Stock not Received	(147 536,33)
Opening Balance - 410500010	1 053 947,74	-	Opening Balance - 410500020	-	Opening Balance - 410500040	400 876,29	Opening Balance	1 454 824,03
Purchase - 410500011	1 816 101,24	-	Purchase - 410500021	-	Purchase - 410500041	(170 346,29)	Purchase	1 645 754,95
Issues / Adjust. - 410500017	(1 666 668,09)	-	Issues / Adjust. - 410500027	-	Issues / Adjust. - 410500047	-	Issues / Adjust.	(1 666 668,09)
Stock on Hand Store A	1 055 844,56	-	Stock on Hand Store B	-	Stock on Hand Store C	230 530,00	TOTAL STOCK VALUE	1 286 374,56
Year end Adjustments / Write offs	-	-		-		-		
Unreconciled Difference	1 648,75	-		-		-	TOTAL STOCK AS AT 31 MARCH 2016	1 286 374,56
	1 057 493,31	-		-		230 530,00		