

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: 24 May 2016

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 MAY 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


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RJ SEFOOR

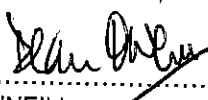
MANAGER SCM

Date: 2-6-2016.


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PJ VAN BILION

DIRECTOR: FINANCIAL SERVICES

Date: 02/06/2016


.....
DGI O'NEILL

MUNICIPAL MANAGER

Date: 06/06/16

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	
AFGEKEUR / NOT APPROVED	

Datum / Date: _____

Kommentaar / Comments:

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

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

<u>Department</u>	<u>Amount : Spend</u>
12010 : Coucil & Executive Administration	R 464,53
12515 : Municipal Manager	R 49,90
12517 : Strategic Planning & IDP	R -
12518 : Internal Audit	R -
12519 : Risk Management	R -
13030 : Financial Services	R -
13031 : Revenue Management	R 1 803,34
13032 : Expenditure Management	R 127,90
13033 : Budget & Treasury	R -
13034 : Supply Chain Management	R 188,00
13540 : Corporate Services	R -
13541 : Information Systems	R -
13542 : Human Resources	R 140,35
13543 : Client Services	R -
13544 : Administrative Support	R 86,84
13545 : Town Planning / Building Control	R -
14050 : Community Services	R 211,31
14051 : Social Development	R 148,57
14052 : Protection Services	R -
14053 : Traffic & Law Enforcement	R -
14054 : Traffic Licencing & Vehicle Testing Station	R -
14055 : Environmental Services	R -
14056 : Housing & Informal Settlements	R -
14057 : Public Services	R -
14058 : Building & Commonage	R 950,49
14059 : Parks & Sport Facilities	R 162,71
14060 : Beaches & Holiday Resorts	R 282,25
14061 : Cemetry	R 41,40
14062 : Library	R 617,76
14570 : Infrastructure Services	R 262,18
14571 : Workshop	R 314,12
14572 : Water	R 886,01
14574 : Sewerage	R 212,35
14576 : Refuse removal	R 862,90
14578 : Streets & Stormwater	R 467,27
15080 : Electricity Services	R 829,46
41052 : SUSPENSE ACCOUNT	R -
<u>TOTAL PETTY CASH FOR THE MONTH :</u>	<u>R 9 109,64</u>
310550051	R 953,36
	<u>R 10 063,00</u>

BREDASDORP		BOEKJAAR 2015 2016														
NR	BESKRYWING	TOTAAL	310550051	2020 01 00	0900 00 00	150 80 1	0800 00 00	145 70 1	2990 00 00	145 74 1	2520 00 00	140 58 1	0840 00 00	120 10 1	2730 00 00	105000000
1	SOETMUISBERG	54.40		54.40												
	GEELSTERT	16.00		16.00												
	ELIM SLAGHUIS	18.90		18.90												
	SUPERSPAR	58.90	7.25	51.65												
	KING CHICKEN	105.50	12.96	92.54												
	GEELSTERT	44.00		44.00												
5	BUILD IT	91.70	11.26		80.44											
6	SIMONS ELECTIRC	40.00			40.00											
7	BUILD IT	34.80	4.27		100.00	30.53										
9	KALIE KOMBUISKAS	110.40	5.58		104.82											
10	CHECKERS	89.90	11.05					78.85								
11	YKING	172.00	21.14										150.86		200.00	
12	CARIN	200.00														
13		0.00														
14		0.00														
15		0.00														
16		0.00														
17		0.00														
18		0.00														
19		0.00														
20		0.00														
	KLEINKAS AANVULLING	1,136.50	73.51	277.49	220.44	30.53	104.82	78.85	150.86	200.00	0.00	0.00				
	Saldo soos op	863.50														
44	TOTAAL	2,000.00														

2273.90

1 L1062126900 800

KLEINKAS AANVULLING										
REEKS NO	DATUM	BESKRYWING	TOTAAL	BTW	KANJIGORVE 000	ONDERHOUD GEBOUW/ME 00	BEGRAAFPL AAS 000	BIBLIOTIEK DRUKWERK 000	NETWERKE WATER 000	TOTAAL
		DATUM:	18 Mei 2016							
165		OK MINI MARK	16.00	1.96				14.04		16.00
166		OK MINI MARK	131.70	16.18				14.04	115.52	131.70
167		OK MINI MARK	16.00	1.96						16.00
168		OK MINI MARK	144.90	15.96	128.94					144.90
169		OK MINI MARK	16.00	1.96						16.00
170		OK MINI MARK	16.00	1.96						16.00
171		OK MINI MARK	47.20	5.80		41.40				47.20
172		OK MINI MARK	16.00	1.96						16.00
173		OK MINI MARK	16.00	1.96						16.00
174		OK MINI MARK	16.00	1.96						16.00
175		OVERBERG AGRI	27.60	3.39					24.21	27.60
176		OK MINI MARK	16.00	1.96						16.00
177		OK MINI MARK	16.00	1.96						16.00
178		OK MINI MARK	16.00	1.96						16.00
179		OK MINI MARK	16.00	1.96						16.00
180		OK MINI MARK	16.00	1.96						16.00
181		OK MINI MARK	16.00	1.96						16.00
182		OK MINI MARK	16.00	1.96						16.00
183		OK MINI MARK	16.00	1.96						16.00
184		OK MINI MARK	16.00	1.96						16.00
185		OK MINI MARK	16.00	1.96						16.00
186		OK MINI MARK	16.00	1.96						16.00
187		OK MINI MARK	16.00	1.96						16.00
188		OVERBERG AGRI	67.40	8.28		59.12				67.40
189		OK MINI MARK	16.00	1.96						16.00
190		OK MINI MARK	16.00	1.96						16.00
191		OK MINI MARK	16.00	1.96						16.00
192		OK MINI MARK	16.00	1.96						16.00
193		OK MINI MARK	16.00	1.96						16.00
194		OK MINI MARK	16.00	1.96						16.00
195		OVERBERG AGRI	3.90	0.49					3.41	3.90
196		OK MINI MARK	16.00	1.96						16.00
197		OK MINI MARK	16.00	1.96						16.00
198		OK MINI MARK	16.00	1.96						16.00

199	OK MINI MARK	16.00	1.96					14.04		16.00
200	OVERBERG AGRI	40.10	4.93					35.17		40.10
201	OK MINI MARK	16.00	1.96					14.04		16.00
202	OK MINI MARK	16.00	1.96					14.04		16.00
203	OK MINI MARK	16.00	1.96					14.04		16.00
204	OK MINI MARK	16.00	1.96					14.04		16.00
205	OK MINI MARK	16.00	1.96					14.04		16.00
206	OVERBERG AGRI	30.30	3.73					26.57		30.30
207	OK MINI MARK	16.00	1.96					14.04		16.00
208	OK MINI MARK	16.00	1.96					14.04		16.00
209	OK MINI MARK	16.00	1.96					14.04		16.00
210	OK MINI MARK	16.00	1.96					14.04		16.00
211	OVERBERG AGRI	36.90	4.54	32.36						36.90
212	OK MINI MARK	16.00	1.96					14.04		16.00
213	OK MINI MARK	16.00	1.96					14.04		16.00
214	OK MINI MARK	16.00	1.96					14.04		16.00
215	OK MINI MARK	16.00	1.96					14.04		16.00
216	OK MINI MARK	15.90	1.96	15.90						15.90
217	OK MINI MARK	16.00	1.96					14.04		16.00
218	OVERBERG AGRI	67.60	8.31					59.29		67.60
219	OK MINI MARK	16.00	1.96					14.04		16.00
220	OVERBERG AGRI	5.90	0.73					5.17		5.90
KLEINKASAANVULLING		1323.40	158.58	177.20	59.12	41.40	617.76	269.34	1323.40	
Saldo 18 Mei 2016		676.60								
TOTAAL		2000.00								

HANDTEKENING: ✓ ✓ ✓ ✓ ✓ ✓

359730

BREDASDORP		905905001									
BOEKJAAR 2015 2016		1 50 80 1	1 30 31 1	1 40 59 1	1 40 60 1	1 30 34 1	1 45 71 1	1 35 44 1	1 40 58 1		
NR	BESKRYWING	310550051	2020 01 00	0800 00 00	1020 00 00	2880 00 00	3100 00 00	2920 00 00	0840 00 00		
1	OVERBERG AGRI	22.81	162.89								
2	JUST COUGHT		40.00								
3	OVERBERG AGRI	22.79		162.71							
4	U SAVE	14.74			105.16						
5	OVERBERG AGRI	3.17	22.63								
6	KING CHICKEN	7.50		129.30							
	CHECKERS	3.31		23.59							
8	POWER RUSH TRADING	11.91	85.09								
9	SUIDPUNT GAS		107.00								
10	KING CHICKEN	19.32		137.98							
	BREDASDORP SUPERSPAR	3.63		22.77							
12	PREMIUM COMPUTERS					188.00					
13	CLICKS	19.76					141.14				
14	JEBO COURIERS	12.16						86.84			
15	OVERBERG AGRI	21.81							155.79		
	KLEINKAS AANVULLING	162.91	377.61	353.64	162.71	105.16	188.00	141.14	86.84	155.79	
	Saldo soos op 19.05.2016		266.20								
43	TOTAAL		2,000.00								

19/5/16

BREDASDORP

BOEKJAAR 2015 2016

1 50 80 1 1 30 31 1 1 40 50 1 1 45 74 1 1 40 58 1 1 40 60 1 1 20 10 1 1 45 76 1

NR	BESKRYWING	TOTAAL	310550051	0900 00 00	2020 01 00	2940 00 00	1040 00 00	0800 00 00	2510 00 00	2730 00 00	0950 00 00
1	CAR BOAT TRUCK SPARES	50.00	6.14	43.86							
2	GEELESTERT FISH & CHIPS	24.00			24.00						
	JUST COUGHT	20.00			20.00						
	SOETBUISBERG	49.90	6.13		43.77						
5	BIDVEST WALTONS	12.90	1.59			11.31					
6	BREDASDORP SUPERSPAR	18.60	2.29		16.31						
	FLAMES GRILL	166.00	20.39		145.61						
8	OVERBERG AGRI	131.40	16.14				115.26				
9	BUILDERS HARDWARE	82.00	10.07					71.93			
10	BREDASDORP SUPERSPAR	29.80	3.67						26.13		
11	CHECKERS	59.90	7.37							52.53	
12	BRANDING COMPANY	12.00								12.00	
13	KAAP AGRI BEDRYF	155.90	19.15								136.75
14	CHECKERS	30.90	3.80		27.10						
	KING CHICKEN	23.90	2.94		20.96						
	CHECKERS	24.30	2.98		21.32						
	BREDASDORP SUPERSPAR	45.60	5.62		39.98						
18		0.00									
19		0.00									
20		0.00									
	KLEINKAS AANVULLING	937.10	108.28	43.86	359.05	11.31	115.26	71.93	26.13	64.53	136.75
	Saldo soos op 17.05.2016	1,062.90									
42	TOTAAL	2,000.00									

17/5/16

6268.20

BREDASDORP
BOEKJAAR 2015 2016

NR	BESKRYWING	TOTAAL	310550051	140581	150801	130311	145761	135421	145711
			0800 00 00	2920 00 00	2020 01 00	0950 00 00	2430 00 00	2650 00 00	
1	OVERBERG AGRI	168.80	20.73	148.07					
2	BUILD IT	31.80	3.91	27.89					
3	JEBO COURIERS	99.00	-12.16		86.84				
4	KING CHICKEN	58.30				58.30			
	BREDASDORP SUPERSPAR	49.90	6.14		43.76				
6	KAAP AGRI BEDRYF	26.00	3.20			22.80			
7	SOETMUISBERG	61.00				61.00			
	BREDASDORP SUPERSPAR	61.30				61.30			
9	NICROSE COMPUTERS	130.00	15.96				114.04		
10	KOEI	50.00		50.00					
11	CLICKS	197.20	24.22						
	KLEINKAS AANVULLING	933.30	86.32	225.96	86.84	224.36	22.80	114.04	172.98
	Saldo soos op 11.05.2016	1,066.70							
41	TOTAAL	2,000.00							

Handwritten notes:
11/5/16
11/5/16

BREDASDORP
BOEKJAAR 2015 2016

NR	BESKRJVING	TOTAAL	310550051	2020 01 00	1 40 58 1	1 40 50 1	1 45 70 1	1 40 60 1	1 35 42 1	1 25 15 1	1 40 58 1
1	KING CHICKEN	111.50	4.24	107.26	0800 00 00	2630 00 00	2990 00 00	2590 00 00	2940 00 00	2940 00 00	0840 00 00
	KFC	35.90	4.41	31.49							
3	BUILDERS HARDWARE	170.00	20.88	149.12							
4	NET 1	50.00	6.15	43.85							
5	KFC PAARL	200.00				200.00					
6	BREDASDORP SUPERSPAR	179.40	22.04				157.36				
7	VIKING	172.10	21.14					150.96			
8	PREMIUM COMPUTERS SWELLENDAM	30.00	3.69						26.31		
9	CHECKERS	56.90	7.00							49.90	
10	BLUE LABEL	50.00									
	KLEINKAS AANVULLING	1,055.80	89.55	138.75	192.97	200.00	157.36	150.96	26.31	49.90	50.00
	Saldo soos op 04.05.2016	944.20									
40	TOTAAL	2,000.00									

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10063000

**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) MEI 2016 / REPORT IN TERMS OF SCM REGULATION 5(4) - MAY 2016

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

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	SCM35/2015/16	540589011	COMMUNITY	SPORTS & RECREATION	CONSTRUCTION OF PARKING AREA AT ZWELITSHA SPORTS GROUND, BREDASDORP	CAPE AGULHAS CIVILS	18/20	R 593 370,00	IN	T37/2016	2016-05-03	2
2	SCM38/2015/16	545788011	TECHNICAL	ROADS & STORMWATER	SUPPLY & DELIVERY OF HYDRAULIC SWEEPER WITH ENGINE	SEVENTH AVENUE TRADING 612 CC	20/20	R 248 560,19	IN	T38/2016	2016-05-03	1
3	SCM37/2015/16	13545130700000 13545120300200 13545114400000	CORPORATE	RTOWN PLANNING	DEVELOPMENT OF CAPE AGULHAS SPATIAL DEVELOPMENT FRAMEWORK TO MAKE IT COMPLIANT TO SPLUMA	USE ARCHITECTS & URBAN PLANNERS	9/10	R 993 168,00	IN	T42/2016	2016-05-13	2
4	SCM39/2015/16	14576114800000	TECHNICAL	SOLID WASTE	PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS MUNICIPALITY AREA FOR THE PERIOD ENDING 30 JUNE 2018	DP TRUCK HIRE	0/20	R 547 200,00	IN	T48/2016	2016-05-30	0
5	ERF 5221		CORPORATE	ADMINISTRATION	SALE OF ERF 5221	QUATTRO HOLDINGS PTY LTD		R 180 000,00		T49/2016	2016-05-30	
1	BVA59		FINANCE	BTO	REVENUE ENHANCEMENT	PRICEWATERHOUSE COOPERS, INC	18/20	R 391 786,08	IN	T43/2016	2016-05-13	2
1						NONE						
1	SCM29/2012/13		COMMUNITY	HUMAN SETTLEMENTS	EXTENSION OF CONTRACT - IMPLEMENTING AGENT FOR HOUSING DEVELOPMENT PROGRAMMES AND RELATED BULK INFRASTRUCTURE	ASIA CONSTRUCTION PTY LTD		TARIFFS	IN	T47/2016	30-May-16	

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN SCM REGULASIE 5(4) MEI 2016 / REPORT IN TERMS OF SCM REGULATION 5(4) - MAY 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	BEE POINTS AWARDED	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1			CORPORATE	ITC	AMENDMENT OF MAIN AGREEMENT TO PROVIDE FIR THE EXTENSION OF SERVICES, SUPPORT AND TO ACQUIRE ADDITIONAL MODULES, THE KRONOS TIME AND ATTENDANCE MODULES	BYTES TECHNOLOGY GROUP SOUTH AFRICA PTY LTD A DIVISION OF ALTRON TMT GROUP				T44/2016	13-May-16	
2		13545120300200	CORPORATE	TOWN PLANNING	AMENDMENT OF EXISTING AGREEMENT and renew the service level agreement effectively from 1 July 2016 in relation to the Supply, Configuration, Commissioning and Maintenance of a Town Planning, Building Control and Law Enforcement Information Management System	CROSS ATLANTIC PROPERTIES 0009 PTY LTD T/A SETPLAN SETTLEMENT PLANNING SERVICES		R 225 435,00		T45/2016	13-May-16	
FORMEEL-GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1	Q22/2015/16	14058108000000	COMMUNITY	PUBLIC SERVICES	REPAIR OF RDP HOUSES, BREDASDORP	AM JAARS T/A AJ BOUERS	0/20	R 41 500,00	IN	T35/2016	2016-05-03	0
2	Q21/2015/16	545760021	TECHNICAL	SOLID WASTE	FENCING OF A NEW CELL AT LANDFILL SITE BREDASDORP	PROPATRIA CIVIL ENTERPRISES	16/20	R 38 150,00	IN	T40/2016	2016-05-13	3

**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:

2016-05-01 12:00:00 AM

Award Date:

To:

2016-05-31 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest-Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Water in Cape/Aguhas	T44/2016	AMENDMENT OF MAIN AGREEMENT TO PROVIDE FOR THE EXTENSION OF SERVICES, SUPPORT AND TO ACQUIRE ADDITIONAL MODULES, THE KRONOS TIME AND ATTENDANCE MODULES.	BYTES TECHNOLOGY GROUP SA a DIVISION OF ALTRON TMT GROUP	Non-compliant contributor	Deviations	R 1 500 000,00	R 1 500 000,00		R 1 500 000,00
	T37/2016	CONSTRUCTION OF PARKING AREA AT ZWELITSHA SPORTSGROUND BREDASDORP	CAPE AGULHAS CIVILS CC	Level 2	Competitive Bids	R 993 370,00	R 993 370,00		R 993 370,00
	T42/2016	DEVELOPMENT OF CAPE AGULHAS SPATIAL DEVELOPMENT FRAMEWORK TO MAKE IT COMPLIANT TO SPLUMA	JSA ARCHITECTS & URBAN PLANNERS	Level 2	Competitive Bids	R 993 168,00	R 993 168,00		R 993 168,00
	T40/2016	FENCING OF A NEW CELL AT THE LANDFILL SITE, BREDASDORP.	PROPATRIA CIVIL ENTERPRISES	Level 3	Price Quotations	R 38 150,00	R 35 500,00	R 2 650,00	R 38 150,00
	T48/2016	PROCESSING OF RECYCLED MATERIALS IN CAPE AGULHAS MUNICIPALITY AREA FOR THE PERIOD ENDING 30 JUNE 2018	DP TRUCK HIRE	Non-compliant contributor	Competitive Bids	R 547 200,00	R 547 200,00		R 547 200,00
	T35/2016	REPAIR OF RDP HOUSES, BREDASDORP	AJ BOUERS	Non-compliant contributor	Price Quotations	R 41 500,00	R 41 500,00		R 41 500,00
	T43/2016	REVENUE ENHANCEMENT MANAGEMENT	PRICEWATERHOUSE COOPERS	Level 2	Competitive Bids	R 391 786,08	R 391 786,08		R 391 786,08
	T38/2016	SUPPLY & DELIVERY OF HYDRAULIC SWEEPER WITH ENGINE	SEVENTH AVENUE TRADING 612CC	Level 1	Competitive Bids	R 248 560,19	R 248 560,19		R 248 560,19
Total						R 4 353 734,27	R 4 351 084,27	R 2 650,00	R 4 353 734,27



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

From: 2016-05-01 12:00:00 AM
Award Date: 2016-05-31 12:00:00 AM
To:

Detailed Report		Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Total Contracts				
BEE Level				
Level 1	1	R 248 560,19	R 248 560,19	
Level 2	3	R 1 978 324,08	R 1 978 324,08	
Level 3	1	R 38 150,00	R 38 150,00	R 2 650,00
Non-compliant contributor	3	R 2 088 700,00	R 2 088 700,00	
Total	8	R 4 353 734,27	R 4 351 084,27	R 2 650,00

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- [Register new user](#)
- [Report](#)

Contract Details

Contract number:	<input type="text" value="7102013"/>	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="COMPUTER SOFTWARE"/>	Commodity Description:	<input type="text" value="SUPPLY, CONSULTATION, COMMODITIES ENGINE AND"/>																																																																																																	
Approved By:	<input type="text" value="Roberto Seifoo"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																	
Contract Award Date:	<input type="text" value="February 2013"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>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>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> </tbody> </table>	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	1	2	3	4	5	6	7	8	9	<input type="text" value="June 2016"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</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> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9
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Initial Value:	<input type="text" value="R 442320.00"/>	Current Value:	<input type="text" value="R 667755.00"/>																																																																																																	
Lowest Acceptable Bid:	<input type="text" value="R 442320.00"/>	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="CROSS ATLANTIC PRO"/>	Company Reg Nr:	<input type="text" value="200200470007"/>
Company Tax Nr:	<input type="text" value="9267674159"/>	E-Mail:	<input type="text" value="care@seiplanpa.co.za"/>
Tel:	<input type="text" value="0415851788"/>	Fax:	<input type="text" value="0415851783"/>
Alternative Tel:	<input type="text" value="0826740230"/>	B-BBEE status level of contribution:	<input type="text" value="Level 4"/>

Individual Details

Initials:	<input type="text" value="E."/>	Surname:	<input type="text" value="VAN ZYL"/>	Identity number:	<input type="text" value="7202290028082"/>	Tax Nr:	<input type="text" value="7311296003085"/>
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Expansion

Previous Value:	<input type="text" value="R 442320.00"/>	New Value:	<input type="text" value="R 667755.00"/>
increase:	<input type="text" value="50.97"/>		

Approval

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

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Contract Details

Contract number:	T35/2016	Status:	Approved																																																																																																															
Department:	Cape Agulhas	Contract Type:	Service																																																																																																															
Source Method:	Price Quotations	Joint Venture:	<input type="checkbox"/>																																																																																																															
Commodity Type:	REPAIRS	Commodity Description:	REPAIR OF RDP HOUSES, BREDASDORP																																																																																																															
Approved By:	Roberto Seffoor	Captured By:	Geraldine Koopman																																																																																																															
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td colspan="7" style="text-align: center;">May 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>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> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table>	May 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	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	<table border="1" style="font-size: small;"> <tr><td colspan="7" style="text-align: center;">May 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>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> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table>	May 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	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
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Lowest Acceptable Bid:	R41500.00	Premium Paid:	R0.00																																																																																																															
Premium Paid:	%0.00																																																																																																																	

Contracting Company Details

Company Name:	AJ BOUERS	Company Reg Nr:	6303155084082
Company Tax Nr:	0601160021	E-Mail:	ajbouers216@gmail.com
Tel:	0284459472	Fax:	0284459472
Alternative Tel:	0789175903	B-BBEE status level of contribution:	Non-compliant contributor

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
AM	JAARS	6303155084082	0601160021

Approval

Alteration Reason: Registered

Approver Comment:
 details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T3772918"/>	Status:	<input type="text" value="Approved"/>																																																																																																	
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																	
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Approved By:	<input type="text" value="Robert Sefofo"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																	
Contract Award Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< May 2016 ></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>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> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	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	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">< May 2016 ></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>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> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	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
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Contracting Company Details

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Company Tax Nr:	<input type="text" value="9004998158"/>	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="Level 2"/>

Individual Details

Initials:	Surname:	Identify number:	Tax Nr:
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Approval

Alteration Reason:

Approver Comment:

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Contract Details

Contract number:	T38/2016	Status:	Approved																																																																																																																																		
Department:	Cape Agulhas	Contract Type:	Goods/suppliers																																																																																																																																		
Source Method:	Competitive Bids	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	Equipment	Commodity Description:	SUPPLY & DELIVERY OF HYDRAULIC SWEEPER WITH ENGINE																																																																																																																																		
Approved By:	Roberto Sefoor	Captured By:	Geraldine Koopman																																																																																																																																		
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td><</td><td colspan="7">May 2016</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> </table>	<	May 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		24	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		Captured Date:	<table border="1" style="font-size: small;"> <tr><td><</td><td colspan="7">May 2016</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> </table>	<	May 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		24	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	
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Lowest Acceptable Bid:	R248560.19	Premium Paid:	R0.00																																																																																																																																		
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Contracting Company Details

Company Name:	SEVENTH AVENUE TRADI	Company Reg Nr:	2010/031870/23
Company Tax Nr:	9991168155	E-Mail:	msj@thave.co.za
Tel:	0219058535	Fax:	0867100566
Alternative Tel:	0735302105	B-BBEE status level of contribution:	Level 1

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
LS	JACOBS	9012065230084	11178377170

Approval

Alteration Reason: Registered

Approver Comment:
 details are correct and in order

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Contract Details

Contract number:	T40/2016	Status:	Approved																																																																																																																																		
Department:	Cape Agulhas	Contract Type:	Service																																																																																																																																		
Source Method:	Price Quotations	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	GENERAL	Commodity Description:	FENCING OF A NEW CELL AT THE LANDFILL SITE, BREDASDORP.																																																																																																																																		
Approved By:	Roberto Sefoor	Captured By:	Geraldine Koopman																																																																																																																																		
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td><</td><td colspan="7">May 2016</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> </table>	<	May 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		24	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		Captured Date:	<table border="1" style="font-size: small;"> <tr><td><</td><td colspan="7">May 2016</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> </table>	<	May 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		24	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	
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Initial Value:	R38150.00	Current Value:	R38150.00																																																																																																																																		
Lowest Acceptable Bid:	R35500.00	Premium Paid:	R2650.00																																																																																																																																		
Premium Paid:	%7.46																																																																																																																																				

Contracting Company Details

Company Name:	PROPATRIA CIVIL ENTERF	Company Reg Nr:	6305265194081
Company Tax Nr:	0287374144	E-Mail:	hjacobs1963@gmail.com
Tel:		Fax:	
Alternative Tel:	0632659897	B-BBEE status level of contribution:	Level 3

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
H	JACOBS	6305265194081	0287374144

Approval

Alteration Reason: Registered

Approver Comment:
 details are correct and in order

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Contract Details

Contract number:	T42/2016	Status:	Approved																																																																																																																																		
Department:	Cape Agulhas	Contract Type:	Service																																																																																																																																		
Source Method:	Competitive Bids	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	PROFESSIONAL	Commodity Description:	DEVELOPMENT OF CAPE AGULHAS SPATIAL DEVELOPMENT FRAMEWORK																																																																																																																																		
Approved By:	Roberto Sefoor	Captured By:	Geraldine Koopman																																																																																																																																		
Contract Award Date:	<table border="1"> <tr><td><</td><td colspan="7">May 2016</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> </table>	<	May 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		24	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		Captured Date:	<table border="1"> <tr><td><</td><td colspan="7">May 2016</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> </table>	<	May 2016							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		24	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	
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Initial Value:	R993168.00	Current Value:	R993168.00																																																																																																																																		
Lowest Acceptable Bid:	R993168.00	Premium Paid:	R0.00																																																																																																																																		
Premium Paid:	%0.00																																																																																																																																				

Contracting Company Details

Company Name:	JSA ARCHITECTS & URBA	Company Reg Nr:	2004/091956/23
Company Tax Nr:	9195872156	E-Mail:	admin@jsa-architects.co.za
Tel:	0217881421	Fax:	0865453909
Alternative Tel:	0837881422	B-BBEE status level of contribution:	Level 2

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
JP	SNYMAN	6105245083085	2948546037
HJ	POTGIETER	6103225038088	1046045843

Approval

Alteration Reason:

Approver Comment:
 details are correct and in order

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Contract Details

Contract number:	<input type="text" value="T43/2016"/>	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 SERVICE"/>	Commodity Description:	<input type="text" value="REVENUE MANAGEMENT"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Seloor"/>	Captured By:	<input type="text" value="Gerardine Kooberman"/>																																																																																																																
Contract Award Date:	<table border="1"> <tr><td colspan="7" style="text-align: center;">May 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>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> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table>	May 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	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	Captured Date:	<table border="1"> <tr><td colspan="7" style="text-align: center;">June 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>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</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>	June 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9
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Contracting Company Details

Company Name:	<input type="text" value="PRICEWATERHOUSE"/>	Company Reg Nr:	<input type="text" value="1988701205572"/>
Company Tax Nr:	<input type="text" value="9317339845"/>	E-Mail:	<input type="text" value="pieter.strauss@za.pwc.co"/>
Tel:	<input type="text" value="0215292000"/>	Fax:	<input type="text" value="0215298678"/>
Alternative Tel:	<input type="text" value="0824560801"/>	B-BBEE status level of contribution:	<input type="text" value="Level 2"/>

Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
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<input type="text" value="PB"/>	<input type="text" value="DECHALANI"/>	<input type="text" value="5801245189083"/>	<input type="text" value="0255064842"/>
<input type="text" value="N"/>	<input type="text" value="MADIKANA"/>	<input type="text" value="7706970404087"/>	<input type="text" value="2509056145"/>

Approval

Alteration Reason:

Approver Comment:

Details are correct and is order. Contract is back

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Contract Details

Contract number:	<input type="text" value="144/2016"/>	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="Deviations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="PROFESSIONAL"/>	Commodity Description:	<input type="text" value="AMENDMENT OF M&P AGREEMENT TO PROVIDE FOR THE EXTENSION OF"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Serdon"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">May 2016</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>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> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	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	Captured Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">June 2016</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</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> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9
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Contracting Company Details

Company Name:	<input type="text" value="BYTES TECHNOLOGY"/>	Company Reg Nr:	<input type="text" value="1984/003805/07"/>
Company Tax Nr:	<input type="text" value="98994777161"/>	E-Mail:	<input type="text" value="petros@kaira@bytes.co.za"/>
Tel:	<input type="text" value="0218181406"/>	Fax:	<input type="text" value="0218181414"/>
Alternative Tel:	<input type="text" value="0829510567"/>	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="AJ"/>	<input type="text" value="HOLDEN"/>	<input type="text" value="6701085020086"/>	<input type="text" value=""/>
<input type="text" value="PR"/>	<input type="text" value="RISKOWITZ"/>	<input type="text" value="5701235090087"/>	<input type="text" value=""/>
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<input type="text" value="DA"/>	<input type="text" value="SAVAGE"/>	<input type="text" value="6401135109084"/>	<input type="text" value=""/>

Approval

Alteration Reason:

Approver Comment:

LETTER AND CORRECT AND IN ORDER. ALL COULD BE DONE

Welcome 703! [Logout](#)

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Contract Details

Contract number:	<input type="text" value="T49/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="PROCESSING OF RECYCLED MAGAZINES IN CAPE AGULHAS"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Sefool"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																
Contract Award Date:	<table border="1"> <tr><td colspan="7" style="text-align: center;">< May 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>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> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table>	< May 2016 >							Sun	Mon	Tue	Wed	Thu	Fri	Sat	24	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	Captured Date:	<table border="1"> <tr><td colspan="7" style="text-align: center;">< June 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>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</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>	< June 2016 >							Sun	Mon	Tue	Wed	Thu	Fri	Sat	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9
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Premium Paid:	<input type="text" value="0.00"/>																																																																																																																		

Contracting Company Details

Company Name:	<input type="text" value="DP TRUCK HIRE"/>	Company Reg Nr:	<input type="text" value="8905185146085"/>
Company Tax Nr:	<input type="text" value="1195197148"/>	E-Mail:	<input type="text" value="dawies1@telkonisa.net"/>
Tel:	<input type="text" value="0627407894"/>	Fax:	<input type="text" value="066422012"/>
Alternative Tel:	<input type="text"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	Surname:	Identify number:	Tax Nr:
<input type="text" value="D"/>	<input type="text" value="COETZEE"/>	<input type="text" value="8905185146085"/>	<input type="text" value="1195197148"/>

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

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

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

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

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE (SCM REG 16 (g) SYN)	TO LOSE FAMILY MEMBERS IN SERVICE OF THE STATE (REG 46 (1)(b))	QUOTES RECEIVED	AWARD	REASONED DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
03/05/2016	7587/3	3713 BREDASDORP DIEREKLINIEK ANIMAL HANDLING SUPPORT SYSTEMS			R 15 314,76	BREDASDORP DIEREKLINIEK	2. AFWYKING 17(C) ANIMAL HANDLING SUPPORT SYSTEMS IS TANS ENIGSTE DIENSKAFFER VAN TOERUSTING-BREDASDORP DIEREKLINIEK IS ENIGSTE BESIGHEID WAT DIE TOERUSTING VERKOOP VAN ANIMAL HANDLING SUPPORT SYSTEMS-DUS MAKLIKER BESIKKBAARHEID AAN KAM.	03/05/2016(CFO)	BBD,CFO	R 15 314,76
17/05/2016	77411	3904 OVERBERG SEKURITEIT(BREDASDORP PROPERTY PROTECTION) SUIDPUNT SEKURITEIT BREDASDORP ARMED RESPONSE			R 15 675,00 R 4 691,68 NO QUOTE NO QUOTE	OVERBERG SEKURITEIT	2. AFWYKING 16(C) VERKAFING VAN ALARMSTELSEL VIR DIE THUSONG SENTRUM	MB-16/05/2016	BMO	R 4 691,68
26/05/2016	7588/2	4037 ISAK PRINS LANCE JACOBS SUIDPUNT CONSTRUCTION STEVEN DAVIDS L HAMMER			R 4 050,00 NO QUOTE NO QUOTE NO QUOTE	ISAK PRINS	2. AFWYKING 16(C) VIER MENSE HET DOKUMENTE KOM AFHAAL MAAR SLEGS 1 PERSOON HET KWOTEER-ISAK PRINS -SKOON MAAK VAN ERWE	MB-16/04/2016	BBD	R 4 050,00

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

	RANDVALUE	NUMBER
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
MRT 16	R 13 564,07	4
APR 16	R 31 016,90	2
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	R 156 851,73	20

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
MRT 16	R 0,00	0
APR 16	R 32 832,00	1
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	R 190 770,35	5

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
MRT 16	R 0,00	0
APR 16	R 364 968,00	1
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	R 1 312 757,65	4

TOTAL **R 1 660 979,73** **29**

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

5.2 Above R30 000

**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 Qualifications awarded MAY 2016 (all awards) (SCM Regulations 5 (3), 5 (4) (a), (b), & 18(1) (d), 17(2) (i), (j), (k), (l), (m), (n), (o), (p), (q), (r), (s), (t), (u), (v), (w), (x), (y), (z), (aa), (ab), (ac), (ad), (ae), (af), (ag), (ah), (ai), (aj), (ak), (al), (am), (an), (ao), (ap), (aq), (ar), (as), (at), (au), (av), (aw), (ax), (ay), (az), (ba), (bb), (bc), (bd), (be), (bf), (bg), (bh), (bi), (bj), (bk), (bl), (bm), (bn), (bo), (bp), (bq), (br), (bs), (bt), (bu), (bv), (bw), (bx), (by), (bz), (ca), (cb), (cc), (cd), (ce), (cf), (cg), (ch), (ci), (cj), (ck), (cl), (cm), (cn), (co), (cp), (cq), (cr), (cs), (ct), (cu), (cv), (cw), (cx), (cy), (cz), (da), (db), (dc), (dd), (de), (df), (dg), (dh), (di), (dj), (dk), (dl), (dm), (dn), (do), (dp), (dq), (dr), (ds), (dt), (du), (dv), (dw), (dx), (dy), (dz), (ea), (eb), (ec), (ed), (ee), (ef), (eg), (eh), (ei), (ej), (ek), (el), (em), (en), (eo), (ep), (eq), (er), (es), (et), (eu), (ev), (ew), (ex), (ey), (ez), (fa), (fb), (fc), (fd), (fe), (ff), (fg), (fh), (fi), (fj), (fk), (fl), (fm), (fn), (fo), (fp), (fq), (fr), (fs), (ft), (fu), (fv), (fw), (fx), (fy), (fz), (ga), (gb), (gc), (gd), (ge), (gf), (gg), (gh), (gi), (gj), (gk), (gl), (gm), (gn), (go), (gp), (gq), (gr), (gs), (gt), (gu), (gv), (gw), (gx), (gy), (gz), (ha), (hb), (hc), (hd), (he), (hf), (hg), (hh), (hi), (hj), (hk), (hl), (hm), (hn), (ho), (hp), (hq), (hr), (hs), (ht), (hu), (hv), (hw), (hx), (hy), (hz), (ia), (ib), (ic), (id), (ie), (if), (ig), (ih), (ii), (ij), (ik), (il), (im), (in), (io), (ip), (iq), (ir), (is), (it), (iu), (iv), (iw), (ix), (iy), (iz), (ja), (jb), (jc), (jd), (je), (jf), (jg), (jh), (ji), (jj), (jk), (jl), (jm), (jn), (jo), (jp), (jq), (jr), (js), (jt), (ju), (jv), (jw), (jx), (jy), (jz), (ka), (kb), (kc), (kd), (ke), (kf), (kg), (kh), (ki), (kj), (kk), (kl), (km), (kn), (ko), (kp), (kq), (kr), (ks), (kt), (ku), (kv), (kw), (kx), (ky), (kz), (la), (lb), (lc), (ld), (le), (lf), (lg), (lh), (li), (lj), (lk), (ll), (lm), (ln), (lo), (lp), (lq), (lr), (ls), (lt), (lu), (lv), (lw), (lx), (ly), (lz), (ma), (mb), (mc), (md), (me), (mf), (mg), (mh), (mi), (mj), (mk), (ml), (mm), (mn), (mo), (mp), (mq), (mr), (ms), (mt), (mu), (mv), (mw), (mx), (my), (mz), (na), (nb), (nc), (nd), (ne), (nf), (ng), (nh), (ni), (nj), (nk), (nl), (nm), (nn), (no), (np), (nq), (nr), (ns), (nt), (nu), (nv), (nw), (nx), (ny), (nz), (oa), (ob), (oc), (od), (oe), (of), (og), (oh), (oi), (oj), (ok), (ol), (om), (on), (oo), (op), (oq), (or), (os), (ot), (ou), (ov), (ow), (ox), (oy), (oz), (pa), (pb), (pc), (pd), (pe), (pf), (pg), (ph), (pi), (pj), (pk), (pl), (pm), (pn), (po), (pp), (pq), (pr), (ps), (pt), (pu), (pv), (pw), (px), (py), (pz), (qa), (qb), (qc), (qd), (qe), (qf), (qg), (qh), (qi), (qj), (qk), (ql), (qm), (qn), (qo), (qp), (qq), (qr), (qs), (qt), (qu), (qv), (qw), (qx), (qy), (qz), (ra), (rb), (rc), (rd), (re), (rf), (rg), (rh), (ri), (rj), (rk), (rl), (rm), (rn), (ro), (rp), (rq), (rr), (rs), (rt), (ru), (rv), (rw), (rx), (ry), (rz), (sa), (sb), (sc), (sd), (se), (sf), (sg), (sh), (si), (sj), (sk), (sl), (sm), (sn), (so), (sp), (sq), (sr), (ss), (st), (su), (sv), (sw), (sx), (sy), (sz), (ta), (tb), (tc), (td), (te), (tf), (tg), (th), (ti), (tj), (tk), (tl), (tm), (tn), (to), (tp), (tq), (tr), (ts), (tt), (tu), (tv), (tw), (tx), (ty), (tz), (ua), (ub), (uc), (ud), (ue), (uf), (ug), (uh), (ui), (uj), (uk), (ul), (um), (un), (uo), (up), (uq), (ur), (us), (ut), (uu), (uv), (uw), (ux), (uy), (uz), (va), (vb), (vc), (vd), (ve), (vf), (vg), (vh), (vi), (vj), (vk), (vl), (vm), (vn), (vo), (vp), (vq), (vr), (vs), (vt), (vu), (vv), (vw), (vx), (vy), (vz), (wa), (wb), (wc), (wd), (we), (wf), (wg), (wh), (wi), (wj), (wk), (wl), (wm), (wn), (wo), (wp), (wq), (wr), (ws), (wt), (wu), (wv), (ww), (wx), (wy), (wz), (xa), (xb), (xc), (xd), (xe), (xf), (xg), (xh), (xi), (xj), (xk), (xl), (xm), (xn), (xo), (xp), (xq), (xr), (xs), (xt), (xu), (xv), (xw), (xx), (xy), (xz), (ya), (yb), (yc), (yd), (ye), (yf), (yg), (yh), (yi), (yj), (yk), (yl), (ym), (yn), (yo), (yp), (yq), (yr), (ys), (yt), (yu), (yv), (yw), (yx), (yz), (za), (zb), (zc), (zd), (ze), (zf), (zg), (zh), (zi), (zj), (zk), (zl), (zm), (zn), (zo), (zp), (zq), (zr), (zs), (zt), (zu), (zv), (zw), (zx), (zy), (zz))

REQUISITION NR	REQUESTOR	NAME OF SUPPLIER	IN SERVICE OF THE STATE OR MUNICIPALITY	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE OR MUNICIPALITY	QUOTES RECEIVED	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
03/05/2016									
77988	3715	SUIDERNIUS			R 1 364,58	2. ADVERTENSIE: AANSOEK OM VERGUNNING EN OPHEFFING. ERF 1252 STRUJSBAAI	BSSB		R 1 364,58
78181	3717	BLAIZEPOINT TRADING			R 8 046,92	3. 186/2015	BPD		R 8 046,92
77632	3716	BUILT IT			R 1 439,00	1. SEMENT, R7YSTIX, TURPENTINE, PAINT	BPD		R 1 439,00
		BH BUILDERS HARDWARE			R 1 582,90				
54995	3718	ROAD LODGE NI CITY			R 5 327,00	1. VERBLIF VIR F. DU TOIT EN P. PETERSEN VANAF 9-13 MEI 2016- BYWONING VAN WC AIR QUALITY OFFICERS FORUM	DKO		R 5 327,00
		TULBAGH HOTEL			R 9 080,00				
		HOLLOW ON SQUARE			R 9 920,00				
74681	3721	ROAD LODGE NI CITY			R 1 331,80	1. VERBLIF: 09- 11 MAY 2016- WAYNE KEMOTIE MMC TRAINING	DKO		R 1 331,80
		TOWN LODGE BELLVILLE			R 1 920,10				
		BELL ROEN			R 1 660,00				
75873	3713	BREDASDORP DIEREKLINIEK			R 15 314,76	2. AFWYKING 17(C) ANIMAL HANDLING SUPPORT SYSTEMS IS TANS ENIGSTE DIENSVERSKAFER VAN TOERUSTING-BREDASDORP DIEREKLINIEK IS ENIGSTE BESIGHEID WAT DIE TOERUSTING VERKOOP VAN ANIMAL HANDLING SUPPORT SYSTEMS-DUS MAKLIKER BESKIKBAARHEID AAN KAN.	03/05/2016(CFO)	BBD,CFO	R 15 314,76
78183	3724	MBC HERSTELWERKE			R 1 483,00	1. HERSTEL BLOWERMOWER(SIBAA)	BPD		R 1 483,00
		OVERBERG AGRI			R 1 750,00				
78182	3725	LAWN MOWER+CHAINS AW			R 1 051,20	1. NYLON 2 8MM EN 3,5MM LUMO TWIST 160 METER	BPD		R 1 051,20
		HERMANUS			R 1 168,01				
		LAWN MOWER+CHAINS AW			R 3 795,89				
76872	3700	BUILT IT			R 5 604,72	1. NAILS, TIMBER SAP RGH, ROOF COR	BBD		R 5 604,72
		KAMP AGRI			R 5 522,71				
75875	3727	BUILT IT			R 16 500,00	1. SEILE (SABS BLACK)	BBD		R 16 500,00
		OVERBERG AGRI			R 19 723,71				
		OVERBERG AGRI			R 17 277,84				
78104	3723	SUIDERNIUS			R 256,50	2. ADVERTENSIE: KENNISGEWING MEI 2016 RAADSVERGADERING	MB		R 256,50
77390	3734	DIAZ HOTEL + RESORT			R 7 150,00	1. VERBLIF VIR DONCKE, A. THERON, N. MBANGIWA VANAF 8 MEI TOT 13 MEI 2016 BYWONING VAN MFMP TRAINING	DKO		R 7 150,00
		PROTEA HOTEL			R 15 600,00				
		THE POINT			R 14 250,00				
77558	3735	HUMAN COMMUNICATIONS			R 7 454,00	2. ADVERTENSIE: TENDER- SCM 40 / 41/2015/15(BURGER EN CAPE TIMES)	CFO		R 7 454,00
76008		ELSTER KENT METERING			R 289 674,00	3. 122/2016	MB, DTD		R 289 674,00
78010		IKUSASA CHEMICALS			R 108 076,92	3. 11/2013	MB, DTD		R 108 076,92

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

- Goedkoopste
- Ander
- Tender

REQUISITION NR	REQUESTOR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 74 V/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 V/N	QUOTES RECEIVED	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77986	3732	OVERBERG GAZETTE			R 1 340,00	OVERBERG GAZETTE		BSSB	R 1 340,00
77939	3705	BENLEKOR COMM			R 2 273,16	BENLEKOR COMM		IT	R 2 273,16
		ISANGA ELECTRONICS			R 2 783,36				
		MAGNAVOLT TRADING			R 3 782,00				
77290	3741	PROPATRIA CIVILS			R 3 920,00	PROPATRIA CIVILS		BR&S	R 3 920,00
		F ANITA			R 6 500,00				
		EVA CASSIEM			R 3 500,00				
77941	3740	AJ'S BANDE			R 6 868,50	AJ'S BANDE		ADEMD	R 6 868,50
72682	3729	OVERBERG GAZETTE			R 670,00	OVERBERG GAZETTE		BKD	R 670,00
72851	3730	SUDERNIUS			R 1 097,96	SUDERNIUS		BKD	R 1 097,96
70028	3731	KAAP AGRI			R 413,48	KAAP AGRI		ADEMD	R 413,48
77928	3707	AJ'S BANDE			R 250,00	AJ'S BANDE		BEMD	R 250,00
		HI Q BANDE			R 285,00			BR&S	R 534,00
77943	3757	STRUISBAAL HARDEWARE			R 534,00	STRUISBAAL HARDEWARE		BR&S	R 534,00
		AH MARAIS			R 541,73			BR&S	R 1 250,00
		CAR BOAT TRUCK			R 1 250,00	CAR BOAT TRUCK		BR&S	R 1 250,00
		MIDAS			R 1 300,00				
77287	3745	VW CIVIL ENGINEERING			R 8 827,20	VW CIVIL ENGINEERING		BR&S	R 8 827,20
77944	3737	FYNBOS LOGGING			R 2 347,03	FYNBOS LOGGING		BR&S	R 2 347,03
		KAAP AGRI			R 2 445,98				
		AH MARAIS			R 3 662,41				
77947	3739	SIMONS ELECTRIC			R 930,00	SIMONS ELECTRIC		BR&S	R 930,00
		OVERBERG APPLIANCE			R 1 005,94				
77938	3704	N+M BAKWERKE			R 1 928,03	N+M BAKWERKE		BS&S	R 1 928,03
76029		GROENWALD BAKWERKE			R 2 750,00				
		SUPREME ELECTRICAL			R 62 163,06				
76487	3750	KAAP AGRI			R 805,39	KAAP AGRI		ADEMD	R 62 163,06
		OVERBERG AGRI			R 805,60			BIB	R 805,39
73691	3749	TILE WORLD			R 1 963,05	TILE WORLD		BW&R	R 1 963,05
		CTM			R 2 410,40				
78011	3748	PROPARTIA CIVILS			R 1 500,00	PROPARTIA CIVILS		BW&R	R 1 500,00
		LEON VISSER TRUST			R 2 394,00				
78012	3747	PUMPCOR			R 6 386,28	PUMPCOR		BW&R	R 6 386,28
		SW TRAUTMAN			R 8 379,00				
		IKUSASA CHEMICALS			R 7 980,00				
77945	3738	OVERBERG AGRI			R 873,95	OVERBERG AGRI		BW&R	R 873,95
		MBC HERSTELWERKE			R 980,00				
77948	3759	MIDAS			R 970,00	MIDAS		BW&R	R 970,00
		HI Q BANDE			R 955,75				
78184	3728	LAWN MOWER+CHAINSAW			R 1 246,61	LAWN MOWER+CHAINSAW		BPD	R 1 246,61

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SGM REG. NO. - VIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SGM REG. NO. - VIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76185		HERMARIUS LAWNMOWER+CHAINSAW			R 1 333,46					
76187	3751	STRUISSBAAL HARDWARE			R 620,00	1. PAD BOLT, SAINT PAD LOCK BRASS		BPD		R 620,00
	3752	AH MARAIS LOUWS LOODGIETERS			R 635,00					
76186	3753	HERMARIUS LAWNMOWER+CHAINSAW			R 636,68	3. T37ZD15		BPD		R 636,68
77966	3755	E.G. LAKEY			R 590,00	1. ALUMINIUM HEAD VIR TRIMMER		BPD		R 590,00
77955	3756	AFRIMAT AGGREGATES OPERATIONS			R 658,00	3. T253/2015		BS&S		R 17 100,00
					R 17 100,00	3. T165 EN T166/2015		BS&S		R 28 659,60
77935	3701	MIDAS			R 28 659,60	1. WIPER BLADE(CS 13901)DISC PADS (CS 8623) EN (CS 13901)		BBD		R 1 990,01
77936	3702	CAR BOAT TRUCK			R 1 990,01					
70032	3702	AJ'S BANDE SCHNEIDER			R 2 144,69	3. T3812015(NEW TYRES CS 13901)		BBD		R 1 882,48
70238		WYKEHAM LODGE			R 497 285,10	2. VERBLF: S. STANLEY, A. HAYWOOD, F. ALEXANDER, K. MAKWAKWA, N. XAMLAYO- WESTERN CAPE MUNICIPAL FINANCE MANAGEMENT INTERNSHIP WORKSHOP-16 MAY2016		ADEMD		R 497 285,10
		AAN DE DOORNS GUESTHOUSE			R 3 060,00			CFO		R 3 060,00
70031		ZONNEWELDE GASTE HUIS SIYPHAMBILI			R 3 150,00					
77391	3766	WRAP			R 3 900,00	3. T512015		ADEMD		R 66 111,12
77845	3768	PLAN ACTIVE TOWN+COUNTRY PREMIUM COMPUTERS			R 66 111,12	1. A PORTION OF ERF513 NAPIER- APPLICATION FOR REZONING		BSSB		R 18 810,00
		DFA SOLUTIONS			R 18 810,00					
70030	3773	INTROSTAT SUPREME ELECTRICAL			R 20 691,00					
		LAWN MOWER+CHAINSAW			R 20 520,00					
76190	3762	SECURITEMPTY			R 11 105,00	1. REKENAAR, SKERM		BMO		R 11 105,00
76189	3763	STAR SIGNS			R 11 145,78					
76188	3764	THE BRANDING COMPANY			R 17 666,79	3. T617/2015		ADEMD		R 11 881,09
77834	3760	BH BUILDERS HARDWARE			R 11 881,09					
76498	3767	BUILT IT			R 20,00	1. VERKORT KETTING VAN KETTINGSAAG		BPD		R 20,00
76201	3774	SPAR			R 2 692,22	3. T236/2015(HUIR VAN WAGTE STOOR NAPIER WIND SKADE OOR MAWEEK		BPD		R 2 692,22
		MICRO ZONE TRADING			R 1 972,20	1. VERVANG KAAP AGULHAS NAAMBORD-LETTERS VOOR OP HOOFDEBOU		BPD		R 1 972,20
77292		PROTEA CHEMICALS			R 2 150,00	1. TOILET MECHANISM, LOCKSET MORTICE, POWAFIX, CEMENT		BPD		R 473,38
77293		METSICHEM IKAPA			R 473,38	2. KOERANTE (BREDASDOORP BIB)		BIB		R 479,00
77291		METSICHEM IKAPA			R 479,00	1. SUJKER, MELK, TEE, KOFFIE		BIB		R 1 642,63
		MICRO ZONE TRADING			R 52 798,31	3. T137 EN T139/2015(GRANALS, CHLOOR TABS)		DTD		R 52 798,31
		PROTEA CHEMICALS			R 79 653,30	3. T139/2015(15TON AL GRANNALS)		DTD		R 79 653,30
		METSICHEM IKAPA			R 30 528,63	3. T139/2015(CHLOOR GAS)		DTD		R 30 528,63

REQUISITION NR	REQUESTOR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCW REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCW REG 44 - Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77286	3746	SSE EXELCOM PUMPCOR GW TRAUTMAN			R 3 705,00 R 4 010,00 R 6 099,00	SSE EXELCOM	1. LABOUR TECHNICIAN* TRAVEL TO FIX PUMPS - NAPIER/WATERWORKS		BR&S	R 3 705,00
77288	3744	MBC HERSTELWERKE PUMPCOR GW TRAUTMAN			R 3 052,00 R 4 020,00 R 3 610,00	MBC HERSTELWERK	1. UITHAAL EN TRUG SIT VAN NUWE DOMPPEL POMPE		BR&S	R 3 052,00
77289	3743	MBC HERSTELWERKE GW TRAUTMAN			R 4 530,00 R 5 000,00	MBC HERSTELWERK	1. VOORSIENHINSTALLEERING VAN WATERPYP-GEDEELTE VAN BACK WASH L'YN-BREDA'SDOORP		BR&S	R 4 530,00
77968	3779	IKUSASA CHEMICALS KAAP AGRI BUILT IT			R 4 986,00 R 669,96 R 684,00	KAAP AGRI	1. POPPRIVETS		BS&S	R 669,96
77989	3781	AFRIMAT AGGREGATES OPERATIONS			R 7 988,60	AFRIMAT	3. T186/2015(ROAD STONE)		BS&S	R 7 988,60
78093	3784	BOSKLOOF LANDGOED			R 23 828,00	BOSKLOOF LANDGOED	3. T129/2015(VIBBRACRETE WALL AT SUBSTATION)		ADEMID	R 23 828,00
78105	3776	CARIN-DECOR+FLOWERS			R 600,00	CARIN DECOR+FLOWERS	1. BLOMME(TRACEY-MAN OORLEDE,SAPTOU SE PA, ROL TOUTSIBABA RYKER)		MB	R 600,00
78191	3766	QWAKA CONSTRUCTION KAAP AGRI			R 78 566,50 R 160,51	QWAKA CONSTRUCTION	3. T16/2016 (BOU VAN ABLUSIE ZWELITSA SPORTKOMPLEKS-2 DE BETALING- MINUS 10% RETENSIE		BP(DWVWDE DGM)	R 78 566,50
78202	3782	ROYAL KAFFEE BEACH SHOP			R 329,60 R 220,00	ROYAL KAFFEE	1. VALVE BALL PVC		BIB	R 160,51
78209	3792	HOP IN FAMILY MARKET OK GROCER			R 210,00 R 220,00	HOP IN FAMILY MARKET	2. KOERANTE(ELIM BIB)JUNIE		BIB	R 329,60
78205	3789	HOP IN FAMILY MARKET OK GROCER			R 210,00 R 220,00	HOP IN FAMILY MARKET	2. KOERANTE(WELVERDIEND BIB)JUNIE		BIB	R 210,00
78205	3789	HOP IN FAMILY MARKET OK GROCER			R 220,00 R 220,00	OK GROCER	2. KOERANTE(S/BAAI BIB)JUNIE		BIB	R 220,00
78205	3777	HOP IN FAMILY MARKET OK GROCER			R 220,00 R 220,00	HOP IN FAMILY MARKET	2. KOERANTE(MEI) WELVERDIEND BIB		BIB	R 220,00
78203	3783	ROYAL KAFFEE BEACH SHOP			R 329,60 R 220,00	ROYAL KAFFEE	2. KOERANTE(S/BAAI BIB)MEI		BIB	R 220,00
78202	3782	ROYAL KAFFEE BEACH SHOP			R 329,60 R 220,00	ROYAL KAFFEE	2. KOERANTE(ELIM BIB)MEI		BIB	R 329,60
78204	3788	SPAR			R 320,00	SPAR	2. KOERANTE(WHK BIB)MEI		BIB	R 220,00
77950	3787	DIESEL ELECTRIC CROSS AUTO ELECTRICAL			R 2 406,28 R 2 736,00	DIESEL ELECTRIC	1. NEW STARTER 24VOLT(CS 4267)		ADEMID	R 320,00
77613	3809	BREDASDORP AUTO ELECTRIC			R 5 739,90	BREDASDORP AUTO ELECTRIC				R 2 406,28
77612	3807	IKAPA RET AND FLOW			R 27 987,15 R 8 492,41	IKAPA RET AND FLOW	3. T210/2015(ITEM 12 VOORRAAD AANVULLING)		BSCM	R 27 987,15
77394	3824	SUIDERNUUS			R 1 241,46	SUIDERNUUS	3. T210/2015(ITEM 12 VOORRAAD AANVULLING)		BSCM	R 8 492,41
78197	3814	LOUWS LOODGIETERS			R 924,38	LOUWS LOODGIETERS	2. ADVERTENSIE- AANROEP OM VERGUNNING. ERF 595(BDORPIENGENEL&AFR)		BSSB	R 1 241,46
78198	3815	LOUWS LOODGIETERS			R 4 793,23	LOUWS LOODGIETERS	3. T37/2015(HERSTEL LEKASIE SUKKERBOSSIE ABLUSIE)		BPD	R 924,38
78196	3813	LOUWS LOODGIETERS			R 4 467,88	LOUWS LOODGIETERS	3. T37/2015 VERVANG GEYSER CHALET 6 AGULHAS TOETSSTASIE		BPD	R 4 793,23
78193	3817	BUILT IT OVERBERG AGRI			R 399,90 R 415,00	LOUWS LOODGIETERS	1. PAINT-GLOSS GOLD BROWN		BPD	R 4 467,88

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE (SCH REG 14) - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (SCH REG 14) - Y/N	QUOTES RECEIVED	AWARD	REASON DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76195	3816	LAWN MOWER+CHAINSAW HERMANUS			R 1 203,06	LAWN MOWER+CHAINSAW	1. VOORSIEN LEMME SCAG(ANNA)		BPD	R 1 203,06
76184	3818	OVERBERG AGRI			R 1 292,53	OVERBERG AGRI	1. 4 BOSSIESLANER LEMME BOUTE, MOERE BUSHES		BPD	R 1 292,53
76192	3819	STAR SIGNS			R 991,80	STAR SIGNS	1. 2 KENNISGEWINGSBORDE-AGULHAS OORD		BPD	R 991,80
76302	3811	AJ BOUERS			R 41 500,00	A.J BOUERS	3. T36/2016 (HERSTEL HOP HUISE GONNABOSSTR 35,37,40,41-8/DORP		DGD	R 41 500,00
76303	3832	LAWN MOWER+CHAINSAW			R 1 767,00	CSX CUSTOMER SERVICES	3. T24/2015		BIB	R 1 767,00
77617	3837	DYNACHEM OVERBERG			R 164,43	LAWN MOWER+CHAINSAW	1. HERSTEL KETTINGSAAG(ELLIE)		BPD	R 164,43
77616	3823	DYNACHEM OVERBERG			R 2 039,95	DYNACHEM OVERBERG	3. T150/2015 VOORRAAD AANVULLING		BSCM	R 2 039,95
77615	3822	MOOV FUEL			R 24 453,00	DYNACHEM OVERBERG	3. T174/2015 ITEM 21 VOORRAAD AANVULLING		BSCM	R 24 453,00
77614	3820	PIENVAAR BROS			R 19 966,42	MOOV FUEL	3. T148/2015 ITEM 28 VOORRAAD AANVULLING		BSCM	R 19 966,42
76304	3839	ADONAI FUNERALS			R 4 536,63	PIENVAAR BROS	3. T162 EN T181/2015 ITEMS 21,22 VOORRAAD AANVULLING		BSCM	R 4 536,63
74662	3831	THE STELLENBOSCH HOTEL			R 2 500,00	ADONAI FUNERALS	2. INDIGENT BEGRAFNIS: LA PHILISO		BPD	R 2 500,00
76306	3844	BIDVEST WALTONS			R 4 800,00	THE STELLENBOSCH HOTEL	1. VERBLYF: 15-20 MAY 2016 - M.MOELICH-TASK JOB EVALUATION TRAINING		DKD	R 4 800,00
71362	3853	EM AHRENDUS(SILVER SOLUTIONS)			R 6 825,00	THE STELLENBOSCH HOTEL				
71363	3850	BIDVEST WALTONS			R 9 000,00	DORPSTR HOTEL				
76106	3847	EM AHRENDUS(SILVER SOLUTIONS)			R 9 025,00	SPIER				
77395	3848	OVERBERG GAZETTE			R 34 108,81	STARTUNE(PTY)	3. T216/2015(PAINT)		WNDE DGD	R 34 108,81
78254	3836	MITCHELL'S PLAIN SPRING REPAIRS			R 10 314,25	BIDVEST WALTONS	3. T142/2015		BU	R 10 314,25
78251	3833	SAYMAN SPRINGWORKS			R 3 005,08	BIDVEST WALTONS	3. T143/2015		BU	R 3 005,08
77665	3847	EM AHRENDUS(SILVER SOLUTIONS)			R 700,00	EM AHRENDUS	1. VERVERSINGS VIR INTERNASIONALE VERPLEEGSTER DAG 12 MEI 2016		MB	R 700,00
74663	3853	TOWN LODGE BELLVILLE			R 752,28	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR DEPARTURE ERF 3039,STRUISBAAI		BSSB	R 752,28
71364	3855	BIDVEST WALTONS			R 1 801,20	MITCHELL'S PLAIN SPRING REPAIRS	1. SUPPLY BUSHES AND BUSH COLLARS		BR&S	R 1 801,20
75649	3856	PRINTTEGRATION			R 3 688,10	ROAD TRUCK+BUS	1. DRAG LINK RAILAGE		BR&S	R 3 688,10
17/05/2016	3856	PRINTTEGRATION			R 127 170,00	CAR BOAT+TRUCK	3. T19/2016(ARNISTON UPGRADE RD'S		MB DTD	R 127 170,00
75649	3856	KHUSELA			R 1 035,00	TOWN LODGE BELLVILLE	2. VERBLYF: M. DENNIS-17 MAY 2016.EPWP INTEGRATED GRANT WORKSHOP,BELLVILLE		WNDE (DKD)	R 1 035,00
75649	3856	PRINTTEGRATION			R 3 309,55	BIDVEST WALTONS	3. T143/2015		BU	R 3 309,55
75649	3856	PRINTTEGRATION			R 7 777,54	PRINTTEGRATION	1. SERVICE+REPAIR PRINTERS		BU	R 7 777,54
75649	3856	PRINTTEGRATION			R 9 091,50	PRINTTEGRATION			WIND(DKD)	R 9 091,50
75649	3856	PRINTTEGRATION			R 11 400,00	PREMIUM COMPUTERS				

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCHIERS 44 - 7/11	GLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCHIERS 44 - 7/11	QUOTIES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77686	3838	DANIELS PASSENGERS F. SCHOEMAN			R 700,00 R 750,00	DANIELS PASSENGERS	1. VERVOER- STUDENTE NA BOLAND COLLEGE WORCESTOR		DKO	R 700,00
77618	3848	AWV PROJECT MANAGEMENT			R 918,95	AWV PROJECT MANAGEMENT	3. T158/2015 ITEM 21-VOORRAAD AANVULLING		BSCM	R 918,95
77621	3849	LAMB CHEMICALS			R 2 280,00	LAMB CHEMICALS	3. T151 EN T157/2015- VOORRAAD AANVULLING		BSCM	R 2 280,00
77972	3852	CAPE AGULHAS CIVILS			R 11 115,00	CAPE AGULHAS CIVILS	3. T862/2015(HUUR VAN GRADER)		BS&S	R 11 115,00
77973	3851	OJ PLANT HIRE			R 22 284,20	OJ PLANT HIRE	3. T862/2015(HUUR VAN DIGGER)		BS&S	R 22 284,20
77300	3826	MBC HERSTELWERKE OVERBERG AGRI			R 1 332,00 R 2 050,00	MBC HERSTELWERKE	1. UITHAAL EN TERUGSIT VAN VALVE OP BACK WASH FILTERS		BR&S	R 1 332,00
77297	3829	JERO COURIERS POST NET			R 1 813,60 R 2 218,44	JERO COURIERS	1. VERVOER VAN SAMPLES FOR MAY 2016		BR&S	R 1 813,60
77294	3790	METSI CHEM IKAPA			R 24 510,00	METSI CHEM IKAPA	3. T138/2015(KALK)		BR&S	R 24 510,00
77295	3828	IKUSASA CHEMICALS			R 6 384,00	IKUSASA	3. T242/2016(WASH OF MEMB- MAY)		BR&S	R 6 384,00
77296	3827	IKUSASA CHEMICALS			R 6 384,00	IKUSASA	3. T242/2016(WASH OF MEMB-END OF MAY)		BR&S	R 6 384,00
78255	3857	OVERBERG AGRI KAAP AGRI			R 789,11 R 825,36	OVERBERG AGRI	1. SIFDRAAD		BR&S	R 789,11
78256	3860	MIDAS CAR BOAT TRUCK			R 1 010,01 R 1 205,00	MIDAS	1. DISC PADS VIR CS 5192,CS4838,CS15640		BI&R	R 1 010,01
78253	3855	NORTHERN MOTOR SERVICES			R 3 608,82	NORTHERN MOTOR SERVICES	1. FIRST SERVICE (RECON ENGINE-CS 15643) WARRANTY PURPOSES		BI&R	R 3 608,82
78258	3858	CROSS AUTO ELECTRICAL			R 6 328,14	CROSS AUTO ELECTRICAL	2. MAAND VAN ROTERENDE BASIS VIR CROSS ODENDAL AUTO ELEK		BR&S	R 6 328,14
78252	3834	B+M GARAGE CAR BOAT TRUCK			R 1 838,82 R 1 949,00	B+M GARAGE	1. NEW IGNITION SWITCH(CS 15640)		BI&R	R 1 838,82
77057		BYTES UNIVERSAL SYSTEMS			R 18 245,70	BYTES UNIVERSAL	2. KONTRAK 979		BU	R 18 245,70
78257	3859	B+M GARAGE METSYS MOTORS			R 607,57 R 948,20	B+M GARAGE	1. REPAIR POWERSTERING OIL LEAK(CS 8620)		BPD	R 607,57
78310	3864	BH BUILDERS HARDEWARE OVERBERG AGRI			R 520,64 R 575,45	BH BUILDERS HARDEWARE	1. MATERIAAL-GEBOUE		BPD	R 520,64
78308	3865	LAWN MOWER+CHAINSAW			R 92,341	LAWN MOWER+CHAINSAW	1. SPARKPLUGS(PARKE)		BPD	R 92,34
78311	3863	PERFECT BOUNCE CONSULTANTS PITCH DOCTOR SERVICES LAND SOLUTIONS			R 17 043,00 R 20 805,00 R 25 082,40	PERFECT BOUNCE CONSULTANTS	1. VERVANG KRIEKETBLAD MAT NAPIER SPORTKOMPLEKS		BPD	R 17 043,00
78307	3862	PG GLAS(TUNICA TRADING) ELLISRAS GLAS+ALUM			R 1 329,47 R 1 560,00	PG GLAS	1. VERVANG RUIT CS 16628-GERT ADAMS- GRASNYER STRUISBAAI KANTOOR		BPD	R 1 329,47
78107	3870	HARVEY WORLD TRAVEL			R 3 680,00	HARVEY WORLD TRAVEL	2. HARVEY WORLD TRAVEL IS DIE ENIGSTE REISAGENTSKAP BINNE KAM. VLEEG KAARTJIES -SAA-R3880. BA-R3880- D. O'NEILL PE-KAAPSTAD		MB	R 3 680,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCH. REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCH. REG 44 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77410	3868	M.WAXA(TATURA TAXISERVICES)			R 2 800,00 R 2 800,00	M.WAXA	1. VERVOER VAN 32 PERSONE VANAF NAPIER NA STRUISBAAI SPORGRONDE OP 14 MEI 2016 EN WEEER TERUG		BMO	R 2 800,00
78893	3799	TWIN D MURTZ BUS SERVICES TILE WORLD CTM			R 4 803,00 R 1 783,04 R 2 119,00	TILE WORLD	1. ADHESIVE,GROUT,TILES		BW&R	R 1 783,04
78895	3854	OVERBERG AGRI KAAP AGRI			R 589,65 R 636,97	OVERBERG AGRI	1. TITAN SPANNER, OIL, TAPE, WRENCH, KIMANN WATERPAS		BW&R	R 589,65
78894	3797	BUILT IT KAAP AGRI			R 500,50 R 592,40	BUILT IT	1. HARBOARD, NAILS		BW&R	R 500,50
78896	3869	LAWMOWER+CHAINSAW			R 1 382,00	LAWMOWER+CHAINSAW	1. REPAIR OF BRUSHCUTTER		BW&R	R 1 382,00
80158	3812	SWD LAWMOWER+CHAINSAW O J PLANT HIRE			R 1 840,00 R 3 657,69	O J PLANT HIRE	3. T862015(HUUR VAN DIGGER)		BW&R	R 3 657,69
76260	3872	AJ'S BANDE			R 20 064,00	AJ'S BANDE	3. T382015(NEW TYRES-CS 19281)		BS&S	R 20 064,00
76262	3877	WILMAN GRONDOVERSKUIWING			R 8 709,60	WILMAN	3. T862015(HUUR VAN DOZER)		BR&S	R 8 709,60
77623	3876	CAPRICHEM STELMED LAMB'S CHEMICALS			R 23 052,22 R 25 275,22 R 25 963,50	CAPRICHEM	1. TOILET PAPIER,BARREL TOWEL		BSCM	R 23 052,22
16/05/2016										
78108	3878	BLUE BAY LODGE PROTEA HOTEL SALDANIA			R 1 200,00 R 1 200,00	BLUE BAY LODGE	1. VERBLYF: D'ONEILL-WCMMF-MEETING 10 JUNIE 2016		MB	R 1 200,00
77146	3879	BREDASDORP SQUARE DE GROENE KAT			R 360,00 R 450,00	BREDASDORP SQUARE	1. VERVERSINGS: WYK1- WYKSKOMITEE VERGADERING		MB	R 360,00
77396	3880	NASHUA			R 2 684,70	NASHUA	3. T08/2015		BSSR	R 2 684,70
70034	3885	WCC CABLES			R 50 461,44	WCC CABLES	3. T55/2015		AD&MD	R 50 461,44
77974	3885	OJ PLANT HIRE			R 22 264,20	OJ PLANT HIRE	3. T96/2015		BS&S	R 22 264,20
77622	3875	IKAPA RET AND FLOW			R 22 239,22	IKAPA RET AND FLOW	3. T210/2015 ITEM 12 VOORRAAD AANVULLING		BSCM	R 22 239,22
77625	3882	PIENNAAR BROS			R 1 385,55	PIENNAAR BROS	3. T178/2015 ITEM 22 VOORRAAD AANVULLING		BSCM	R 1 385,55
77624	3881	CAPRICHEM			R 1 127,75	CAPRICHEM	3. T154/2015 VOORRAAD AANVULLING		BSCM	R 1 127,75
17/05/2016										
77411	3894	OVERBERG SEKURITEIT(BREDASDORP PROPERTY PROTECTION)			R 4 691,88	OVERBERG SEKURITEIT	2. AFWYKING (168)VERSKAFING VAN ALARMSTELSEL VIR DIE THUSONG SENTRUM		BMO	R 4 691,88
77058	3883	LITHOTECH SALES PE			R 7 273,20	LITHOTECH SALES PE	3. T142/2015		RJ	R 7 273,20
60159	3887	ITHUBA INDUSTRIES			R 6 415,92	ITHUBA INDUSTRIES	3. T210/2015		BW&R	R 6 415,92
78013	3886	OVERBERG AGRI KAAP AGRI			R 1 726,92 R 1 940,61	OVERBERG AGRI	1. PVC PIPE,TAP,CISTERN FLUSH KIT,CEMENT,HANDSKOENE,PVC SOCKET,PVC BEND		BW&R	R 1 726,92
77147	3807	BREDASDORP SQUARE DE GROENE KAT			R 360,00 R 450,00	BREDASDORP SQUARE	1. VERVERSINGS: WYKSKOMITEE VERGADERING: WYK 3- 17 MEI 2016		MB	R 360,00
77061		BYTES UNIVERSAL SYSTEMS			R 5 529,00	BYTES UNIVERSAL SYSTEMS	2. KONTRAK 979		CFO	R 5 529,00
77062		BYTES UNIVERSAL SYSTEMS			R 94 545,90	BYTES UNIVERSAL SYSTEMS	2. KONTRAK 979		CFO	R 94 545,90

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	(IN SERVICE OF THE STATE - SOM REG 44 - Y/N)	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE - SOM REG 44 - Y/N	QUOTER RECEIVED	AWARD	REASON / DESCRIPTION	REQUISITION APPROVED BY	AMOUNT
77836	3936	HARVEY WORLD TRAVEL			R 7 400,00	HARVEY WORLD TRAVEL	2. HARVEY WORLD TRAVEL IS DIE ENIGSTE REISAGENTSKAP BINNE KAM. Vlieg kaartjies + Vervoer + verblyf SA-R 7400, KULULU & 58820, MANGO-R8870- KH. MPALLCPT-JNB EN TRUG	BPD	R 7 400,00
78260	3911	AUTOTRONICS BENLIEKOR			R 1 999,00 R 2 400,00	AUTOTRONICS	1. ANNUAL CHECK ON TRACKING SYSTEM IN VEHICLES (CS 15643)	BW&R	R 1 999,00
77626	3934	OUTENIQUA PLASTICS			R 205 200,00 R 21 147,60	OUTENIQUA PLASTICS	3. T133/2015 VOORRAAD AANVULLING(SWART SAKKE)	MB	R 205 200,00
72485	3934	BIDVEST WALTONS			R 21 147,60	BIDVEST WALTONS	3. T142/2015	WIND(DKD)	R 21 147,60
77839	3942	BH BUILDERS HARDWARE BUILT IT			R 778 62 R 815,47	BH BUILDERS HARDWARE	1. ROOF PAINT, POWAFIX MINERAL TURPS, STICHBOND MEMBRANE	BPD	R 778 62
77833	3941	OJ PLANT HIRE(BLAZEPOINT TRADING)			R 2 226,42	OJ PLANT HIRE	3. T869/2015(HUUR VAN DIGGER BY BEGRAAFPLAAS)	BPD	R 2 226,42
78320	3940	OJ PLANT HIRE(BLAZEPOINT TRADING)			R 15 221,28	OJ PLANT HIRE	3. T866/2015(HUUR VAN DIGGER/TROK-SAFE HOUSEWINDMELUL HUISIE	BPD	R 15 221,28
54995	3944	ILZWE TOWN-REGIONAL PLANNERS			R 89 775,00	ILZWE TOWN-REGIONAL PLANNERS	3. T182/2016	WIND(DKD)	R 89 775,00
77687	3944	BIDVEST WALTONS			R 6 672,04	BIDVEST WALTONS	3. T142/2015	DTD	R 6 672,04
19/05/2016									
77400	3943	TOWN+COUNTRY			R 2 984,00	TOWN+COUNTRY	1. ACCURATE SITE PLAN SHOWING THE EXACT EXTENTS OF THE ENCROACHMENTS OVER ERF 581 BREDASDORP THE CADASTRAL RECONSTRUCTION+SITE PLAN ERF 581	BSSB	R 2 984,00
78263	3909	VAN DYK LAND SURVEYORS BEKKERHOUTERMAN LANDMETERS			R 25 080,00 R 15 178,00				
78263	3909	AAD TRUCK+BUS MIDAS			R 1 989,73 R 2 100,00	AAD TRUCK+BUS	1. SERVICE KIT FOR A SERVICES 60 000 KM(CS 10206)	DTD	R 1 989,73
78264	3909	AAD TRUCK+BUS MIDAS			R 1 619,55 R 2 400,00	AAD TRUCK+BUS	1. SERVICE KIT FOR B SERVICE 80 000KM DIENS(CS 5705)	DTD	R 1 619,55
78270	3952	TRI-TORG FEROBRAKE WORCESTER GEARBOX CENTRE			R 5 551,80	TRI-TORG FEROBRAKE	1. REPAIR PROPSHAFT OF TIPPER TRUCK(CS 19281)	DTD	R 5 551,80
78351	3933	IKUSASA CHEMICALS			R 13 110,00 R 7 951,50 R 10 413,90	IKUSASA CHEMICALS	3. T139/2015	BR&S	R 10 413,90
78288	3935	NHM BAKWERKE SUIDPUNT PANEL BEATERS			R 1 928,03 R 2 200,00	NHM BAKWERKE	1. REPAIR WINDOW WINDER MECHANISM, FITMENT+RAILAGE(CS 6134)	BW&R	R 1 928,03
78272	3948	STRUISBAAL BANDE			R 305,00	STRUISBAAL BANDE	1. VOERTUIG WERKSAAM TE STRUISBAAL- KOSTE EFFEKTIEF (CS 5705) PUNCTURE REPAIRS	BR&S	R 305,00
75551	3954	PREMIUM COMPUTERS DIFA SOLUTIONS			R 13 105,00 R 13 757,52 R 14 210,10	PREMIUM COMPUTERS	1. LAPTOP-TUMIE	BR&S DKD	R 13 105,00 R 13 105,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE - SCMF REG 44 - V/N	GLOSE FAMILY MEMBERS OF PERIODS IN SERVICE OF THE STATE - SCMF REG 45 - V/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78273	3950	BENLIEKOR SOLUTIONS			R 3 585,30	BENLIEKOR SOLUTIONS	1. REPAIR IGR6 RECEIVER(TELEMETRIE)		BW&R	R 3 585,30
		ISANGO ELECTRONICS			R 4 320,80					
		MAGNAVOLT TRADING			R 4 666,59					
75650	3953	PREMIUM COMPUTERS			R 285,00	PREMIUM COMPUTERS	1. NOTEBOOK BAG- H. VAN BILION		DKD	R 285,00
		DFA SOLUTIONS			R 467,80					
78323	3957	LAWN MOWER & CHAINSAW			R 92,24	LAWN MOWER & CHAINSAW	1. SPARKPLUG		BPD	R 92,34
		LUCOR								
78325	3955	CONSTRUCTIONS(BOSKLOOF)			R 2 620,86	LUCOR CONSTRUCTION	3. T129/2015		BPD	R 2 620,86
78322	3958	LAWN MOWER & CHAINSAW			R 208,80	LAWN MOWER & CHAINSAW	1. FILE+ CHAIN(PARKE) VIR KETTINGSAAG		BPD	R 208,80
		HERMANUS								
		LAWN MOWER&CHAINSAW			R 232,04					
76345	3946	PROTEA HOTEL			R 2 060,00	PROTEA HOTEL	1. VERBLYF: Z. FENI-BANDLA-TRAINING -ODETDP- 23-25 MEI 2016		WNDE(BHR)	R 2 060,00
		LAGOON BEACH			R 4 170,00					
		ST GEORGES HOTEL			R 2 200,00					
76346	3945	WINTERBERG MOUNTAIN INN			R 640,00	WINTERBERG MOUNTAIN INN	1. VERBLYF: Z. FENI-BANDLA- SDF FORUM WORKSHOP IN CERES- 25-27 MAY 2016		WNDE(BHR)	R 640,00
		FORT HOUSE ELEVEN								
		GUESTHOUSE			R 550,00					
78271	3970	BENLIEKOR SOLUTIONS			R 3 679,35	BENLIEKOR SOLUTIONS	1. INSTALLATION BASE RADIO-BIDOORP-ARNISTON + TRAVELLING		BIT	R 3 679,35
		ISANGO ELECTRONICS			R 4 845,00					
		MAGNAVOLT			R 5 107,20					
78321	3959	LAWN MOWER & CHAINSAW			R 1 024,15	LAWN MOWER & CHAINSAW	1. VOORSIEN LEMME, SPARKPLUG+ ARBEID- PARKE(COLLIN)		BPD	R 1 024,15
		HERMANUS								
		LAWN MOWER&CHAINSAW			R 1 119,05					
77949	3775	BLUE GRASS 1014 CC(INDUSEM INDUSTRIAL SERVICES)			R 7 590,29	BLUE GRASS	1. SERVICE OF 2 POST LIFT, LIFT OIL EXTENSIONS PADS, DRIVE BELTS, ELECTRONIC SWITCH+ TRAVELLING		BR&S	R 7 590,29
		INSPECTION+ LOAD TESTING SERVICES			R 10 400,13					
		ENER MECH WATER WEIGHTS			R 11 109,30					
78015	3960	MBC HERSTELWERKE			R 1 800,00	MBC HERSTELWERKE	1. AFHAAL EN INSTALLEER VAN WATERPOMP TE BREDASDORP RICOOLWERKE		BW&R	R 1 800,00
		OVERBERG AGRI			R 2 615,50					
69161	3962	A. H. MARAIS&SEUNS			R 598,96	A. H. MARAIS&SEUNS	1. DOOR SA PINE BATTERPAD BOLT(DEURGANGS GEBIED S/BAAI)		BW&R	R 598,96
		STRUISBAAI HARDEWARE			R 1 168,15					
69161	3961	STRUISBAAI HARDEWARE			R 929,00	STRUISBAAI HARDEWARE	1. TOILET PAN,CISTERN, TOILET SEAT- STRUISBAAI DEURGANGS GEBIED		BW&R	R 929,00
		A. H. MARAIS&SEUNS			R 929,99					
69162	3964	STRUISBAAI HARDEWARE			R 1 145,00	STRUISBAAI HARDEWARE	1. TAP, VENT VALVE PVC HORN VENT BEND, PVC PIPE,CISTERN(S/BAAI-DEURGANGS GEBIED)		BW&R	R 1 145,00
		A. H. MARAIS&SEUNS			R 1 168,47					

REQUISITION NR	REQUESTOR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCH REG 44 Y/N	GLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCH REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
71975	3969	KAAP AGRI			R 9 960,41	KAAP AGRI	1. SEMENT(120)		DTD	R 9 960,41
		BETONMEESTERS			R 10 321,56					
					R 10 994,00					
78327		CAPE AGULHAS CIVILS			R 242 592,00	CAPE AGULHAS CIVILS	3. T372016(BETALING 1-BOU VAN GEPLAVEIDE PARKEERAREA. ZWELTISHA SPORTKOMPLEKS)		WIND(MB)WVANDE DGD	R 242 592,00
77412	3966	HOP IN KAFEE			R 737,76	HOP IN KAFEE	1. KOFFIE.TEE MELK.SUIKER		BMO	R 737,76
72484	3931	BIDVEST WALTONS			R 2 611,45	BIDVEST WALTONS	3. T1432015		BEMD	R 2 611,45
78014	3948	KAAP AGRI			R 874,15	KAAP AGRI	1. WHEELBARRROW		BW&R	R 874,15
70038	3973	AFRIMAT			R 834,93					
70037	3972	OVERBERG AGRI			R 27 189,00	AFRIMAT	3. T1872015		ADEMD	R 27 189,00
		A H HARPAUS&SEUNS			R 3 391,04	OVERBERG AGRI	1. GATE GALVANISED		ADEMD	R 3 391,04
78402		PENTA DRAAD			R 4 833,60					
78289		ECO IMPACT			R 3 393,00					
		OVERBERG AGRI			R 55 860,00	ECO IMPACT	3. T28/2016		DKD	R 55 860,00
78275	3951	OVERBERG AGRI			R 700,01	HOUSE OF CARPETS	1. CARPETS		BW&R	R 700,01
		LEWIS STORES			R 896,00					
78289	3951	OVERBERG AGRI			R 676,83	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE(CS.10716)		ADEMD	R 676,83
		MBC HERSTELWERKE			R 820,00					
78017		CAPE AGULHAS CIVILS			R 278 749,15	CAPE AGULHAS CIVILS	3. T19/2016(PAYMENT 3 SEWER PUMPSTATION)		CFO(WNDE MB)	R 278 749,15
78016	3976	KAAP AGRI			R 307,80	KAAP AGRI	1. HOSE CLAMP		BW&R	R 307,80
78324	3958	FRIEDMAN&COHEN			R 912,91	FRIEDMAN&COHEN				
		WOOLWORTHS			R 22 409,46					
		BOARDMANS			R 25 623,00					
					R 35 097,30					
77148	77148	BREDASDORP SQUARE			R 480,00	BREDASDORP SQUARE	1. VERVERSINGS. WYKSKOMITEE VERGADERING WYK		MB	R 480,00
		R PEDRO			R 680,00					
78403	3993	SUIDERNIJUS			R 2 698,38	SUIDERNIJUS	2. ADVERTENSIE. AANSOEK OM ONDERVERDELING. ERF 937- STRUISBAAN(AFR+ENG) AANSOEK OM WYSIGING HERSONMERING EN AFWYKING. ERF 2632 BREDASDORP(ENG+AFR)		BSSB	R 2 698,38
78212	3982	COVERSEAL LIBRARY			R 882,46	COVERSEAL LIBRARY	1. TRODAT PRINTY DATER		BIB	R 882,46
		DON GRESSWELL			R 4 695,64					
78018	3988	PROPATRIA CIVILS			R 1 800,00	PROPATRIA CIVILS	1. CUT GRASS PORTION A BD WWTW		BW&R	R 1 800,00
		LEON VISSER TRUST			R 2 410,53					
78019	3991	KAAP AGRI			R 380,92	KAAP AGRI	1. PVC BEND TOILET BOWL RUIJG		BW&R	R 380,92
		BUILD IT			R 411,64					
77840	3977	LAWN MOWER & CHAINSAW			R 53,10	LAWN MOWER & CHAINSAW	1. CUTTERBAR OIL		BPD	R 53,10
77842	3979	OVERBERG AGRI			R 1 734,17	OVERBERG AGRI	1. KRAMME DRAAD DRAAD MOTTO, PAAL DEN CCA		BPD	R 1 734,17
77841		BH BUILDERS HARDWARE			R 1 875,45					
		BH BUILDERS HARDWARE			R 149,63	BH BUILDERS HARDWARE	1. TOILET SEAT		BPD	R 149,63
73897	3995	OVERBERG AGRI			R 584,71	OVERBERG AGRI	1. PVC BEND,PVC SOCKET,PVC,SADDLE		BW&R	R 584,71
		KAAP AGRI			R 872,10					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	(SERVICE OF THE STATE SCM REG 44 VM)	GLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44 VM	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78277	3983	AAD TRUCK+BUS CAR BOAT TRUCK			R 1 818,55 R 2 250,00	AAD TRUCK+ BUS	1, A TYPE SERVICE KIT FOR 50 000 KM SERVICE WITH RAILAGE ON PARTS(CS 14438)		DTD	R 1 818,55
78282	3980	OVERBERG RADIATORS+SUZUKI			R 606,55 R 754,00	OVERBERG RADIATORS+SUZUKI	1, BATTERY FOR GAUDBIKE		BPD	R 606,55
78281	3987	B+M GARAGE			R 1 962,85	B+M GARAGE	1, NEW STARTER(CS 15640)		BW&R	R 1 962,85
78278	3984	B+M GARAGE			R 2 422,71	B+M GARAGE	1, STARTER MOTOR(CS 8620),RADIATOR HOSE TOP(CS 15640)BOTTOM(CS 15640)		BPD	R 1 598,97
78276	3981	OVERBERG RADIATORS+SUZUKI			R 1 029,89	OVERBERG RADIATORS+SUZUKI	1, PICTURE LUBE SEALANT+RAILAGE		BPD	R 1 029,89
73988	3996	TILE WORLD			R 1 250,00 R 1 800,00	TILE WORLD	1, ADHESIVE 20KG		BW&R	R 1 800,00
78279	3985	AAD TRUCK+BUS CAR BOAT TRUCK			R 1 989,73 R 2 410,00	AAD TRUCK+ BUS	1, B SERVICE KIT 100 000KM SERVICE(CS 5811)		DTD	R 1 989,73
78109	3997	HOLLOW ON THE SQUARE SOUTHERN SUN			R 984,60 R 1 697,00	HOLLOW ON THE SQUARE	2, VERBYF: D. ONEILL 26 MEI 2016; L.C. FINANCE BOOK LAUNCH EN 27 MEI 2016--RACISM DIALOGUE		MB	R 984,60
78330	3998	PEST O WAY			R 6 346,00	PEST O WAY	1, PLAAGBEHEER OORDE- SALE		BPD	R 6 346,00
78329	4000	MBC HERSTELWERKE OVERBERG AGRI			R 10 320,00 R 11 580,00		1, VERVANG BOSSIESLANER LEMME MAAK VAN PENNIE VIR DOELHOKKE+ HERSTEL VAN VEILIGHEIDSHIEK		BPD	R 1 390,00
78328	3979	QWAKA CONSTRUCTION			R 92 596,22 R 1 995,02 R 3 070,00	QWAKA CONSTRUCTION	3, T16Z016 3DE BETALING(BOU VAN ABLUSIE ZWELITSHA SPORTKOMPLEKS - 10% RETENSIE 1, SWEMBADUUR		DGD BR&S	R 92 596,22 R 1 995,02
78283	4001	MBC HERSTELWERKE OVERBERG AGRI			R 1 645,00 R 1 800,00	MBC HERSTELWERKE	1, REPAIR REAR STEPS(CS 2623),WELDING ON DIGGER(CS 10778),REPLACE TAILGATE(CS 16927),REPAIR AILGATE(CS 16702),REPAIR PTO(CS 8583)		BR&S	R 1 645,00
78280	3986	BREDASDORP BANDEDIENS			R 1 694,61 R 1 069,00 R 1 104,00	BREDASDORP BANDEDIENS	1, BREDASDORP BANDEDIENS SE MAAND OP ROTERENDE BASIS		BR&S BW&R	R 1 694,61 R 1 069,00
68163	3994	A.H MARAIS&SEUN STRUISBAAIHARDWARE			R 2 680,00	A.H MARAIS&SEUN	1, STOPTAP BRASS			
78404	4010	OVERBERG GAZETTE			R 24 510,00	OVERBERG GAZETTE	2, ADVERTENSIE: AANSOEK OM VERGUNNING ERF 3735,STRUISBAAIENG+AFRUAANSOEK OM VERGUNNING ERF 688,NAPIER		BSSB	R 2 680,00
77976	4015	LUCOR CONSTRUCTION			R 24 510,00	LUCOR CONSTRUCTION(BOSKLOOF)	3, T120/2015		BS&S	R 24 510,00

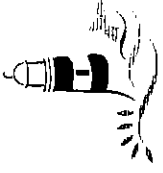
REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCW REG 44	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCW REG 44	QUOTES RECEIVED	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78213	4002	SPAR			R 347,89 SPAR R 365,88 HUYLL CONSTRUCTION	1. 2.5KG SUIKER(12)		BIB	R 347,88
7039		HOF IN KAFEE			R 124 862,95 HUYLL CONSTRUCTION	3. T2402/2015		CFO	R 124 862,95
75853	4018	JEBO AFRICA PRODUCTIONS			R 4 535,00 JEBO AFRICA PRODUCTIONS R 5 061,00 PIONEER MEUBELS R 10 830,00 OVERBERG AGRI	1. HOUTBLAD SERVERROOM		CFO	R 4 535,00
77845	4009	LAWN MOWER & CHAINSAW			R 19,80 LAWN MOWER & CHAINSAW R 938,11 OVERBERG AGRI	1. FILE-STIHL 1. DIRAAD DMESH		BPD	R 19,80
77844	4006	OVERBERG AGRI			R 1 148,45 KAAP AGRI			BPD	R 938,11
77843	4003	BUILT IT			R 147,80 BUILT IT	1. WASTE SINK/BATH		BPD	R 147,80
78405	4029	BIDVEST WALTONS			R 2 203,35 BIDVEST WALTONS	3. T142/2015		BSSB	R 2 203,35
78331	4022	LAWN MOWER & CHAINSAW			R 747,00 LAWN MOWER & CHAINSAW	1. LUMO TWIST		BPD	R 747,00
		HERMANUS			R 830,01 LAWN MOWER & CHAINSAW				
78332	4020	LAWN MOWER & CHAINSAW			R 242,37 LAWN MOWER & CHAINSAW	1. BLADE 72 TOOTH		BPD	R 242,37
		HERMANUS			R 269,30 LAWN MOWER & CHAINSAW				
26/05/2016									
75882	4007	ISAK PRINS			R 4 050,00 ISAK PRINS	2. AFWYKING 16(C) VIER MENSE HET DOKUMENTE KOM AFRAAAL MAAR SLEGS 1 PERSOON HET KWOTEER-ISAK PRINS-SKOOON MAAK VAN ERWE		BBD	R 4 050,00
75881	3999	PICK A BARGAIN			R 1 918,80 PICK A BARGAIN			BBD	R 1 918,80
75879	4036	ISAK PRINS			R 3 750,00 ISAK PRINS	1. SKOONMAAK VAN ERWE-2570,4717,2467, BREDASDORP		BBD	R 3 750,00
		H.A.P JACOBS			R 10 836,00 H.A.P JACOBS				
		LANCE JACOBS			R 15 305,00 LANCE JACOBS				
75877	4004	PEP STORES			R 489,90 PEP STORES	1. MAATSKAPLUKE BYSTAND-STIAAN MOOS-HUIS AFGEBRAND OP 1 MEI 2016		BBD	R 489,90
		JET			R 639,95 SEVENTH AVENUE TRADING 612 CC				
77978		SEVENTH AVENUE TRADING 612 CC			R 248 550,19 SEVENTH AVENUE TRADING 612 CC	3. T38/2016		MB.DTD	R 248 550,19
77846	4030	A H MARAIS&SEVINS			R 417,01 A H MARAIS & SEVINS	1. SEMENT SHOWER ROSE STOPTAP		BPD	R 417,01
78111	4026	BIDVEST WALTONS			R 448,25 BIDVEST WALTONS				
78110	4025	BIDVEST WALTONS			R 3 202,92 BIDVEST WALTONS	3. T142/2015		BSD	R 3 202,92
69172	4016	ITHUBA INDUSTRIES			R 867,41 BIDVEST WALTONS	3. T142/2015		IT	R 867,41
78285	4012	OVERBERG AGRI			R 8 242,20 ITHUBA INDUSTRIES	3. T210/2015		BW&R	R 8 242,20
		HI Q BANDE			R 2 012,85 OVERBERG AGRI	1. BATTERIES FOR SCAG LUMOWERS		BPD	R 2 012,85
		MIDAS			R 2 288,80 HI Q BANDE R 2 500,00 MIDAS				
78021		IKUSASA			R 108 313,09 IKUSASA	3. T114/2013 WATER TREATMENT FOR SIBAAI + WHIK MAY 2016			
78022	4041	GW TRAUTMANN			R 3 192,00 GW TRAUTMANN	1. REPAIR FLYGT MIXER@WHIK		MB.DTD,BW&R	R 108 313,09
		MBC HERSTELWERKE PUMPCOR			R 4 200,00 GW TRAUTMANN R 4 617,00			BW&R	R 3 192,00
78020	4039	KAAP AGRI			R 2 754,80 KAAP AGRI	1. ZWELITSHA TOILETTE-MATERIAAL VIR HERSTELWERK		BW&R	R 2 754,80
		BUILD IT			R 3 115,00 BUILD IT				
		OVERBERG AGRI			R 3 070,48 OVERBERG AGRI				
78024	4042	GW TRAUTMANN PUMPCOR			R 18 255,28 GW TRAUTMANN R 20 603,00 R 20 430,00	1. REPAIR MOTOR SEWER PUMPSTATION P/S 10		BW&R	R 18 255,28
		MBC HERSTELWERKE							

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SOH REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SOH REG 49 - Y/N	QUOTES RECEIVED	AWARD	REASON DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78023	4038	GW TRAUTMANN KH BEARING SUPPLIES			R 2 280,00 R 3 249,00 R 3 591,00	GW TRAUTMANN	1. REMOVE TEST AND RE-INSTALL ROBOT PUMP WHK PS 3		BW&R	R 2 280,00
69173	4046	PUMPCOR BLAZE POINT TRADING			R 2 201,47 R 1 459,20 R 1 585,00	BLAZE POINT TRADING	3. T1942015(BOUSAND)		BW&R	R 4 201,47
78333	4035	VIKING WENCHEM			R 1 459,20 R 1 585,00	VIKING	1. ROUNDJUP TURBO 20LT		BFD	R 1 459,20
69165	4044	LAWN MOWER & CHAINSAW HERMANUS LAWN MOWER & CHAINSAW			R 992,30 R 1 095,00	LAWN MOWER & CHAINSAW	1. HERSTELWERK+PARTEI(FS 250)		BW&R	R 992,30
72865	4047	SUIDERNIJS			R 2 380,32 R 14 056,20	SUIDERNIJS	2. ADVERTENSIE: TENDER-VERKOOP ERF 3.199(BREDASDORP+ENG+AFRIEN VERKOOP INSTITUSIONELE ERF VIR GODSDIENSTIGE DOELEINDES 3. T38/2015		WIND(DK)IT BR&S	R 2 380,32 R 14 056,20
78289	4034	AAO TRUCK+BUS CAR BOAT TRUCK			R 1 989,73 R 2 410,00	AAO TRUCK+BUS	1. B. TYPE SERVICE FOR 60 000KM(CS 14825)		BR&S	R 1 989,73
78288	4033	AAO TRUCK+BUS CAR BOAT TRUCK			R 1 819,55 R 2 250,00	AAO TRUCK+BUS	1. A. SERVICE KIT FOR 90 000KM SERVICE(CS 10674)		BR&S	R 1 819,55
78284	4011	JERO COURIERS POST NET			R 640,01 R 750,00	JERO COURIERS	1. PARCEL DELIVERY TO TRI-TORQ FEROBRAKE EPPING(CS 19281)PARCEL COLLECTION-MITCHELL'S PLAIN SPRING REPAIRS(CS 10671)PARCEL COLLECTION-TRI-TORQ EPPING(CS 19281)		BR&S	R 640,01
77559	4055	JA HOPLEY BREDASDORP SQUARE R. PEDRO			R 1 250,00 R 1 500,00 R 2 800,00	JA HOPLEY	1. CATERING FOR 50 PERSONS BSC & BEC TRAINING FOR 30 MAY 2016 AT 10H00- 15H00		BSCM	R 1 250,00
77848	4054	AJ BOUERS LAKEY BOUERS ELS BOUERS			R 5 000,00 R 6 840,00 R 16 000,00	AJ BOUERS	1. HERSTELWERKE VAN RIETDAK- KENNISGEWINGSBOORD/GEBOU		BFD	R 5 000,00
77847	4053	HOUSE OF CARPETS OK FURNITURE FULL HOUSE			R 15 960,00 R 15 961,00 R 18 291,00	HOUSE OF CARPETS	1. OORDE- COMBI TOP FREEZER, MICROWAVE, MINI OVEN(AGULHAS, SIBAAI, WHIK)		BFD	R 15 960,00
77849	4056	SPRINGBOK VERKOELING AQUA TEMPERATURE PT AIR-CONDITIONING			R 8 745,86 R 10 023,23 R 13 690,00	SPRINGBOK VERKOELING	1. INSTALLEER VAN NUWE LUGVERSORGER(STORE- G. LE ROUX)		BFD	R 8 745,86
70040	4050	ADENCO CONSTRUCTION POWERREC WCC CABLES			R 4 020,78 R 4 899,72 R 5 591,70	ADENCO CONSTRUCTION	1. CABLE FAULT LOCATION		ADEMD	R 4 020,78
78214	4058	BIDVEST WALLTONS PROPATRIA CIVILS			R 4 143,87 R 38 150,00	BIDVEST WALLTONS	3. T143/2015		BIB	R 4 143,87
78291					R 38 150,00	PROPATRIA CIVILS	3. T402/2016		DTD, BR&S	R 38 150,00
78292	4057	NHM BAKWERKE SUIDPUNT PANELBEATERS GROENEWALD BAKWERKE			R 13 009,85 R 13 465,00 R 22 006,74	NHM BAKWERKE	1. PANEL BEATING AND RE-SPRAY JOB ON BAKKIE(CS 15643)		BR&S	R 13 009,85
78354	4008	BUILT IT			R 387,60	BUILT IT	1. PADLOCKS		BR&S	R 387,60

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SQM REG 44 Y/N	GLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SQM REG 44 Y/N	QUOTES RECEIVED/AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
30/05/2016		KAAP AGRI			R 394,46				
75632		BYTES SYSTEM INTEGRATION			R 570 000,00	BYTES SYSTEM INTEGRATION		MB	R 570 000,00
72864	4063	R. PEDRO BREDASDORP SQUARE			R 900,00 R 1 000,00	R. PEDRO		BKD	R 900,00
77580	4061	JA HOPLEY R. PEDRO			R 1 250,00 R 1 500,00	JA HOPLEY		BSCM	R 1 250,00
72366	4060	OVERBERG MARINE & SPORT UNDERCOVER			R 1 893,20 R 2 196,00	OVERBERG MARINE & SPORT		CFO	R 1 893,20
77149	4062	BREDASDORP SQUARE			R 360,00 R 400,00	BREDASDORP SQUARE		MB	R 360,00
76395		DE GROENE KAT			R 550 810,00	ASI A CONSTRUCTION (PTY)		MB, WIMDE (DGD)	R 550 810,00
77979		LUCOR CONSTRUCTION			R 85 566,64	LUCOR CONSTRUCTION		DTD	R 85 566,64
31/05/2016									
78340	4068	OVERBERG AGRI			R 1 009,33 R 1 028,50	OVERBERG AGRI		BPD	R 1 009,33
78339	4065	LAWN MOWER & CHAINSAW			R 3 638,53	LAWN MOWER & CHAINSAW		BPD	R 3 638,53
77850	4069	OVERBERG AGRI			R 3 970,00 R 3 885,00	OVERBERG AGRI		BPD	R 3 970,00
		KAAP AGRI			R 1 756,17 R 1 855,35	OVERBERG AGRI		BPD	R 1 756,17
78113	4071	THE STELLENBOSCH HOTEL			R 800,00 R 1 620,00	THE STELLENBOSCH HOTEL		MB	R 800,00

**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 WASICAPE AGULHAS

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

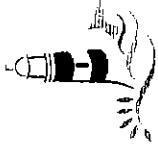
VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1 JULY 2015 - 30 JUNE 2016

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MAY 2016 / BEDRAE UITBETAAL SOOS OP 31 MEI 2016	VAT
1		none			R 0,00	IN
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
30 MASIPALA WASECADE 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 2015 - 30 JUNE 2016

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MAY 2016 / BEDRAE UITBETAAL SOOS OP 31 MEI 2016
1	KWOTASIES	ARMLASTIGE BEGRAFENISSE AKKOMMODASIE: 80 NOV 2015 ADV MDI LUDLA VOORSITTER WAARDASIE RAAD / AANKOPE VIR PRYSUITDELING TYDENS BURGERMEESTERS GOLFDAG	ADONAI FUNERAL HOME	BROER VAN AMP TENAAR D FREDERICKS (FINANSIES)	R 32 700,00
2	KWOTASIES	SNY VAN GRAS BY WATERSUIWERINGSWERKE	MAT OVERBERG RETAILERS	EGGENOTE VAN J TEIXEIRA & L TEIXEIRA (AMP TENARE)	R 6 693,65
3	KWOTASIES		FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMP TENAAR)	R 20 190,00
					R 59 583,65

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

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MAY 2016 / BEDRAE UITBETAAL SOOS OP 31 MEI 2016
1	TENDERS	KONSTRUKSIE VAN ZWELITSHA SPORTGRONDE, HUUR VAN KONSTRUKSIE MASJINERIE, HERBEGRUISING VAN SUIDERSTRAND PAD, OPGRADERING VAN BESTAANDE OU MEULE WEG R100L POMPSTASIE	CAPE AGULHAS CIVILS CANIFRED COMPUTERS TIA PREMIUM COMPUTERS & STATIONERS SWELLENDAM	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID N EKSTEEN, OUIER VAN BEIDE AANDEELHOERS IN PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 2 655 298,55
2	KWOTASIES	COMPUTER ACCESSORIES & STATIONERY			R 239 551,65
					R 2 894 850,20

**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) MEI 2016 / REPORT IN TERMS OF CIDB REGULATION 18(1) - MAY 2016



ACTIVE CONTRACTS		Contract Number	Description	Status	Value (R)	Completion Date
10005028	SCM32/2015/16	UPGRADING OF SEWER PUMP STATION	THE UPGRADING OF EXISTING OUI MEULE ROAD SEWER PUMP STATION IN BREDASDORP	Awarded		2016-02-29 00:00
10005030	SCM26/2015/16	UPGRADING OF STREETS IN ARNISTON	THE UPGRADING OF STREET IN ARNISTON	Awarded		2016-02-08 00:00
100056286	SCM29-2015-16	BUILDING OF CLOAKROOMS AT ZWELITSHA SPORTSGROUND IN BREDASDORP	THE BUILDING OF CLOAKROOMS AT ZWELITSHA SPORTSGROUND IN BREDASDORP	Awarded		2016-02-29 00:00
100056287	SCM33/2015/16	CONSTRUCTION OF VARIOUS ROADS	THE CONSTRUCTION OF THE FOLLOWING ROADS IN NABIER: 1. TAMATIE KRAAL 2. WOUTER STREET 3. VAN DER BYL STREET	Awarded		2016-03-11 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
10006984	SCM20/2012/13	WATER TREATMENT ARNISTON AND SLUIDERSTRAND	Water Treatment at Arniston and Sluiderstrand	Awarded		2013-02-20 00:00
605086	R01/2008	WAENHUISKRANS SEWERAGE WORKS - MECHANICAL AND ELECTRICAL	WAENHUISKRANS SEWERAGE WORKS - MECHANICAL AND ELECTRICAL	Awarded		2008-07-10 02:00

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED

DATE OF REGISTRATION	CONTRACT NUMBER	DESCRIPTION	STATUS	DATE OF PRACTICAL COMPLETION
100049546	SCM15-2015-16	Construction of ablation facilities	Completed	2015-10-05 00:00
100055029	SCM25/2015-16	UPGRADING OF WEST STREET NAPIER	Completed	2016-02-08 00:00
100055008	SCM28/2015/16	CONSTRUCTION OF A NEW NETBALL COURT AT ZWELITSHA SPORTSGROUND, BREDASDORP	Completed	2016-02-08 00:00
100046494	SCM6/2015/16	Establishment of Server Room	Completed	2015-07-20 00:00
100049545	SCM16-2015-16	CONSTRUCTION OF SUBSTATION	Completed	2015-10-23 00:00
100052258	SCM19-2015-16	REGRAVELLING OF SUIDERSTRAND ROAD	Completed	2015-11-25 00:00
		Construction of Ablation Facilities at old Nostro parking area in Sruisbaal	Completed	2015-12-10 00:00
		THE UPGRADING OF WEST STREET NAPIER	Completed	2016-03-28 00:00
		THE CONSTRUCTION OF A NEW NETBALL COURT AT ZWELITSHA SPORTSGROUND IN BREDASDORP	Completed	2016-04-11 00:00
		The Establishment of a server room. (converting of a safe into a server room)	Completed	2015-10-10 00:00
		THE CONSTRUCTION OF A SUBSTATION ON PLOT 6228, BREDASDORP	Completed	2016-05-25 00:00
		REGRAVELLING OF ROAD OF 1,0 km OF NEW GAVEL ROAD BETWEEN L'AGULHAS AND SUIDERSTRAND	Completed	2016-04-05 00:00

9. Registrations on Supplier database

STORES MONTH END BALANCING RECONCILIATION AS AT 31 MAY 2016

STORE A		STORE B		STORE C		TOTAL STOCK VALUE	
2016-06-01		2016-06-01		2016-06-01		2016-06-01	
STORES TRANSACTIONS							
Reconciliation Date		Reconciliation Date		Reconciliation Date		Reconciliation Date	
Opening Balances	1 004 408,63			230 530,00			
Stock Received	304 557,64						
Stock Issued	(159 131,57)			(165,40)			
Stock Adjusted							
Stock Returned	3 478,53						
Stock Transferred							
Stock on Hand Store A	1 153 313,23			230 364,60			1 383 677,83
STORES MAIN LEDGER							
STORE A		STORE B		STORE C		TOTAL STOCK VALUE	
Opening Balances	1 062 139,78			230 530,00			1 292 669,78
Issues	(1 934 220,47)			(165,40)			(1 934 385,87)
Received	1 153 313,23						1 153 313,23
Stock on Hand Store A	281 232,54			230 364,60			511 597,14
STORES VOTES							
STORE A		STORE B		STORE C		STORE A, B & C	
Stock not Received	(151 692,98)						(151 692,98)
Opening Balance	1 033 947,74			400 876,29			1 434 824,03
Purchase	-410500011			(170 346,29)			2 014 932,65
Issues / Adjust.	-410500017			(165,40)			(1 934 385,87)
Stock on Hand Store A	1 153 313,23			230 364,60			1 383 677,83
Year end Adjustments / Write offs							
Unreconciled Difference							
						TOTAL STOCK AS AT 31 MAY 2016	
						1 383 677,83	