

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: 31 May 2017

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 MAY 2017

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND

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

MANAGEMENT RECOMMENDATIONS

The following reports are submitted for notification / approval:

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

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

5.1 Under R30 000

5.2 Above R30 000

5.3 Above R200 000

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

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


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

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

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

10. Report on Registrations on Suppliers Database

11. Stores month end Reconciliation


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RJ SEFOOR

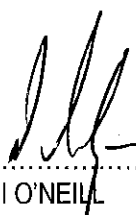
MANAGER SCM

Date: 6.6.2017

.....
PJ VAN BILJON

DIRECTOR: FINANCIAL SERVICES

Date:


.....
(ee) DGI O'NEILL

MUNICIPAL MANAGER

Date:

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	X
AFGEKEUR / NOT APPROVED	

Datum / Date: 06 / 06 / 2017

Kommentaar / Comments:

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

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

<u>Department</u>	<u>Amount : Spend</u>
12010 : Coucil & Executive Administration	R 617,02
12515 : Municipal Manager	R -
12517 : Strategic Planning & IDP	R -
12518 : Internal Audit	R -
12519 : Risk Management	R -
13030 : Financial Services	R -
13031 : Revenue Management	R 1 988,30
13032 : Expenditure Management	R -
13033 : Budget & Treasury	R 236,00
13034 : Supply Chain Management	R 131,48
13540 : Corporate Services	R 181,00
13541 : Information Systems	R 469,74
13542 : Human Resources	R 167,68
13543 : Client Services	R -
13544 : Administrative Support	R -
13545 : Town Planning / Building Control	R -
14050 : Community Services	R -
14051 : Social Development	R 938,79
14052 : Protection Services	R -
14053 : Traffic & Law Enforcement	R 87,63
14054 : Traffic Licencing & Vehicle Testing Station	R -
14055 : Environmental Services	R -
14056 : Housing & Informal Settlements	R -
14057 : Public Services	R -
14058 : Building & Commonage	R 968,81
14059 : Parks & Sport Facilities	R 212,73
14060 : Beaches & Holiday Resorts	R 778,52
14061 : Cemetry	R -
14062 : Library	R -
14570 : Infrastructure Services	R -
14571 : Workshop	R 39,38
14572 : Water	R 222,37
14574 : Sewerage	R 987,33
14576 : Refuse removal	R 744,00
14578 : Streets & Stormwater	R 530,14
15080 : Electricity Services	R 868,90
41052 : SUSPENSE ACCOUNT	R -
<u>TOTAL PETTY CASH FOR THE MONTH :</u>	<u>R 10 169,82</u>
3314110600041	R 889,28
	<u>R 11 059,10</u>

BREDASDOORP
BOEKJAAR 2016/2017

NR	BESKRYWING	3 31 41 1	1 40 59 1	1 30 31 1	800334713	800700813	800695713	1 20 10 1	1 50 80 1	1 45 76 1	1 20 10 1	1 40 51 1
	TOTAAL	0600 00 41	0990 00 00	2020 01 00	0960 00 00	0960 00 00	0960 00 00	2990 00 00	3160 00 00	0880 00 00	2990 00 00	2070 00 00
1	LAWN MOWER & CHAINSAW	50,00	6,14									
2	KING CHICKEN	143,40		143,40								
	BREDASDOORP SUPERSPAR	19,90		19,90								
4	OVERBERG AGRI	31,20	3,84		27,36							
	MEYST MOTORS	90,00				90,00						
	KWIT 'N GO	53,00	6,51				46,49					
7	THE BRANDING COMPANY	190,00					190,00					
8	BREDASDOORP SUPERSPAR	124,40	15,29	109,11								
	BREDASDOORP SQUARE	54,00	6,63	47,37								
10	SIMONS ELECTRICAL	60,00							60,00			160,00
11	MOZARTS COFFEE SHOP	160,00										200,00
12	CZ HUURDIENS	200,00										
13	FLAMES	83,00	10,19	72,81								
	KLEINKAS AANVULLING	48,60	43,86	392,59	27,36	90,00	46,49	190,00	60,00		160,00	200,00
	Saldo saas op 29.05.2017	741,10										
50	TOTAAL	2,000,00										

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BREDASDORP
BOEKJAAR 2016/2017

905905101

NR	BESKRYWING	TOTAAL	3 31 41 1 0600 00 41	1 35 40 1 2630 00 00	1 35 41 1 0850 00 00	1 30 31 1 2020 01 00	1 40 58 1 2520 00 00	1 20 10 1 2990 00 00	1 20 10 1 3340 00 00	1 35 42 1 2430 00 00	1 40 51 1 2070 00 00
1	MOZART'S COFFEE SHOP	67,00		67,00							
2	PREMIUM COMPUTERS SWELLENDAM	190,00	23,33		166,67						
3	KFC	187,30	23,00			164,30					
4	KLEEN IT FACTORY SHOP	75,00					75,00				
5	BREDASDORP SQUARE	200,00						200,00			
6	MOZART'S COFFEE SHOP	114,00		114,00							
7	PREMIUM COMPUTERS SWELLENDAM	43,00	5,28						37,72		
8	PEP STORE	98,30	12,08							86,22	
10	KLEEN IT FACTORY SHOP	199,10	24,46							174,64	
11	SAP	47,00									47,00
12	LUCILLE HERSTEL WERKE	50,00									50,00
13	KING CHICKEN	61,80				61,80					
	BREDASDORP SUPERSPAR	29,90				29,90					
	KING CHICKEN	27,90				27,90					
	KLEINKAS AANVULLING	1.485,30	88,15	181,00	166,67	283,90	75,00	200,00	37,72	355,86	47,00
	Saldo soos op 23.05.2017	514,70									
		2.000,00									

2017

BREDASDORP
BOEKJAAR 2016/2017

800439706

NR	BESKRYWING	TOTAAL	3 31 41 1	0600 00 41	1 40 51 1	2070 00 00	1 30 31 1	2020 01 00	1 20 10 1	3340 00 00	1 30 31 1	2940 00 00	1 50 80 1	2870 00 00	1 45 74 1	0960 00 00	1 40 58 1	0800 00 00	1 50 80 1	2990 00 00
1	EMBROIDERY - N -MORE	160.00			160.00															
2	KFC	196.50	24.13			172.37														
3	PREMIUM COMPUTERS SWELLENDAM	85.00	10.44			74.56														
4	PREMIUM COMPUTERS SWELLENDAM	120.00	14.74			105.26														
5	INDEPENDENT FIRE SERVICES	145.90	17.90									128.00								
6	MIDAS	85.00	10.44													74.56				
7	STRUISBAAI STATIONERS	78.00				78.00														
	KIRAS	41.30				41.30														
	THE CRAZY STORE	60.30	7.43			52.87														
10	MASAKHANE	199.60	24.51			175.09														
11	ELEKTRA CARE	86.00																		86.00
12	BREDASDORP SUPERSPAR	194.40	15.78																	178.62
	KLEINKAS AANVULLING	1,452.00	125.37		332.17		347.46		74.56		105.26		128.00		74.56		86.00			178.62
	Saldo soos op 18.05.2017	548.00																		
	TOTAAL	2,000.00																		

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BREDASDORP
BOEKJAAR 2016/2017

NR	BESKRYWING	TOTAAL	3 31 41 1 0800 00 41	1 45 71 1 2650 00 00	1 35 42 1 2430 00 00	1 40 58 1 0800 00 00	1 30 31 1 2020 01 00	1 35 42 1 3260 00 00	1 45 74 1 3040 00 00	1 30 34 1 2520 00 00	1 35 41 1 0860 00 00	1 50 80 1 0900 00 00	1 45 76 1 0800 00 00	1 50 31 1 2380 00 00	1 40 51 1 2070 00 00
1	BREDASDORP SUPERSPAR	44.90	5.52	39.38	47.00	131.93	51.80	40.00	40.00	131.93	151.80	140.00	140.00	130.00	140.51
2	SAP	47.00													
3	KAAP AGRI BEDRYF	150.40	18.47												
4	KING CHICKEN	51.80													
	JUST COUGHT	40.00													
	BREDASDORP SUPERSPAR	19.90													
	CHECKERS	30.00													
8	OK GROCER	40.00													
9	STREET PARKING SOLUTIONS	84.00	10.32												
10	BREDASDORP SUPERSPAR	69.30	8.52												
	BELLA LUNA	62.00													
	OK GROCER	36.70	4.52												
13	BUILDERS HARDWARE	173.20	21.27	151.93											
14	OVERBERG AGRI	71.50	8.76												
15	CHECKERS	149.90	18.42												
16	KAAP AGRI BEDRYF	176.10	21.63												
17	KAAP AGRI BEDRYF	16.80	2.06												
18	BELLA LUNA	110.50													
	BREDASDORP SUPERSPAR	89.50	11.00												
19	OVERBERG KEY	140.00													
20	KAAP AGRI BEDRYF	33.50	4.12												
21	PREMIUM COMPUTERS SWELLEDAM	60.00	7.37												
22	LAPPE GALORE	112.50													
23	ESKOM ONLINE	50.00													
24	CHECKERS	36.80	4.52												
24	BREDASDORP SUPERSPAR	63.30	7.76												
	KLEINIKAS AANVULLING	1,959.60	154.31	39.38	47.00	333.66	613.46	73.68	92.09	131.48	154.47	140.00	140.00	52.63	112.50
	Saldo soos op 16.05.2017	40.40													
47	TOTAAL	2,006.00													

16/5/17

BREDASDORP											
BOEKJAAR 2016/2017											
NR	BESKRYWING	TOTAAL	0600 00 41	0800 00 00	0800 00 00	0800 00 00	130 33 1	145 76 1	150 80 1	130 31 1	
1	BUILD IT	39.80	4.89	34.91							
	FUNKY STORE	48.00	48.00								
3	KAAP AGRI BEDRYF	129.90	15.95	113.95							
4	SIMONS ELECTRICAL	88.00			88.00						
	OVERBERG KEY	20.00			20.00						
	PREMIUM COMPUTERS SWELLENDAM	128.00			128.00						
7	OVERBERG AGRI	120.40	14.79			105.61					
8	OVERBERG KEY	25.00		25.00							
9	BREDASDORP SUPERSPAR	195.90	15.96					179.94			
10	STAR SIGNS	60.00		60.00							
11	FISH AN MORE	93.00								93.00	
12	JUST COUGHT	100.00								100.00	
	KLEINKAS AANVULLING	1,048.00	51.59	82.91	198.95	236.00	105.61	179.94		193.00	
	Saldo soos op 09.05.2017	952.00									
46	TOTAAL	2,000.00									

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BREDASDORP
BOEKJAAR 2016/2017

NR	BESKRYWING	905905101										905905001									
		3 31 41 1	1 40 51 1	1 50 80 1	1 50 80 1	1 50 80 1	1 40 51 1	1 20 10 1	1 45 72 1	1 45 76 1	1 35 41 1	1 40 59 1	0 80 00 00	0 80 00 00	1 45 76 1	1 45 76 1	1 35 41 1	1 40 59 1	0 80 00 00	0 80 00 00	
	TOTAAL	0 600 00 41	2 520 00 00	0 900 00 00	0 900 00 00	2 880 00 00	2 940 00 00	0 980 00 00	0 980 00 00	2 940 00 00	0 980 00 00	0 980 00 00	0 980 00 00	0 980 00 00	0 980 00 00	2 940 00 00	0 980 00 00	0 980 00 00	0 980 00 00	0 980 00 00	
1	PEP STORE	95.90	11.78	84.12	75.00	87.72															
2	SIMONS ELECTRICAL	75.00																			
	JERO COURJES	100.00	12.28		82.00																
4	SIMONS ELECTRICAL	82.00																			
5	SONIC CELL	40.00																			
	THE CRAZY STORE	120.00																			
7	PREMIUM COMPUTERS SWELLENDAM	165.00	20.26				144.74														
8	CHECKERS	145.90	18.42																		
9	SIMONS ELECTRICAL	190.00	23.93																		
10	PEP STORE	109.70	13.49																		
11	PEP STORE	188.70	23.19																		
12	KAAP ASRI BEDRYF	172.80	21.24																		
13	PREMIUM COMPUTERS SWELLENDAM	101.00	12.40																		
	SIMONS ELECTRICAL	60.00																			
15	BUILD IT	99.90	12.27																		
16	INDEPENDENT FIRE SERVICES	199.50	24.50																		
17	BUILD IT	39.80	4.15																		
	KLEINIKAS AANVULLING	1 983.20	197.30	84.12	157.00	87.72	160.00	144.74	257.34	29.65	166.57	165.52	151.56	148.60	151.56	148.60	87.63	175.00	175.00		
45	TOTAAL	16.80																			
	Saldo scops op 03.05.2017																				
	TOTAAL	2.000.00																			

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 21/5/17

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



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

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	SCM22/2016/17	CORPORATE SERVICES	ITC SERVICES	SUPPLY & DELIVERY OF 2 WAY RADIO'S AND LICENSING	ESTRELAUX SYSTEMS CC T/A BENLIEKOR COMMUNICATIONS	0/20	R 137 030,51	IN	739/2017	2017-06-17	0
2											
3							R 137 030,51				
SALE OF ERVEN											
1											
1				tender in terme van smp regulasie 32 / procurement in terms of regulation 32							
1				afwykings van die behoud, goedkeuring in terme van regulasie 36 (7) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(7)							
2				NONE							
				uitbreiding van kontrak in terme van SCMPQS Part 20, 14 & infome circular 62 / extension of contract in terms of SCMPQS Part 20, 14							
1							R 0,00				
3											
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS											
1	Q23/2016/17	COMMUNITY SERVICES	LIBRARY SERVICES	SUPPLY & INSTALLATION OF FOOT TRAFFIC COUNTER FOR LIBRARIES	QUALITY LABEL SOLUTIONS CC T/A TAGSTRON SOLUTION	0/20	R 29 993,23	IN	740/2017	2017-04-07	0
2											
3											
4											
8							R 29 993,23				

**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: 2017-05-01 12:00:00 AM
Award Date: 2017-05-31 12:00:00 AM
To:

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T39/2017	SUPPLY & DELIVERY OF 2 WAY RADIOS AND LICENSING.	ESTREUX SYSTEMS CC T.A BENLIEKOR COMMUNICATIONS	Non-compliant contributor	Competitive Bids	R 137 030,51	R 137 030,51	-	R 137 030,51
	T40/2017	SUPPLY & INSTALLATION OF FOOT TRAFFIC COUNTER FOR LIBRARIES	QUALITY LABEL SOLUTIONS CC T/A TAG TRON SOLUTIONS	Non-compliant contributor	Price Quotations	R 29 993,23	R 29 993,23	-	R 29 993,23
Total						R 167 023,74	R 167 023,74	-	R 167 023,74

Detailed Report

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Non-compliant contributor	2		R 167 023,74	-
Total	2	R 167 023,74	R 167 023,74	-

Welcome 703! [LogOut](#)

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

Contract Details

Contract number:	<input type="text" value="1392917"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/Supplies"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="text" value=""/>																																																																																																		
Commodity Type:	<input type="text" value="TELECOMMUNICATION"/>	Commodity Description:	<input type="text" value="WEEKLY DELIVERY OF 2 BAY CABIN BUS TICKETS"/>																																																																																																		
Approved By:	<input type="text" value="Renee Seeloe"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="May 2017"/> <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>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	Captured Date:	<input type="text" value="May 2017"/> <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>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10
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28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
Initial Value:	<input type="text" value="R137030.51"/>	Current Value:	<input type="text" value="R137030.51"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R137030.51"/>	Premium Paid:	<input type="text" value="R0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="0.00"/>																																																																																																				

Contracting Company Details

Company Name:	<input type="text" value="ESTREX SYSTEMS CC"/>	Company Reg Nr:	<input type="text" value="2001/023989/23"/>
Company Tax Nr:	<input type="text" value="9061304140"/>	E-Mail:	<input type="text" value="admin@estrex.co.za"/>
Tel:	<input type="text" value="0212141413"/>	Fax:	<input type="text" value=""/>
Alternative Tel:	<input type="text" value="0834735020"/>	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="S"/>	<input type="text" value="STROGER"/>	<input type="text" value="10760090020080"/>	<input type="text" value="639060144"/>

Approval

Alteration Reason:

Approver Comment:

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

Contract Details

Contract number:	<input type="text" value="T402017"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Sape Agulhas"/>	Contract Type:	<input type="text" value="Goods/Suppliers"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="GENERAL"/>	Commodity Description:	<input type="text" value="SAFETY & PROTECTION OF ROAD TRAFFIC CONTROL FOR"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Gqoor"/>	Captured By:	<input type="text" value="Gerritjie Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="May 2017"/> <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>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	Captured Date:	<input type="text" value="May 2017"/> <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>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10
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Lowest Acceptable Bid:	<input type="text" value="R 29993.23"/>	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="QUALITY LABEL SOLUTION"/>	Company Reg Nr:	<input type="text" value="2007/068219/23"/>
Company Tax Nr:	<input type="text" value="0499099160"/>	E-Mail:	<input type="text" value="info@qlabel.co.za"/>
Tel:	<input type="text" value="0219743805"/>	Fax:	<input type="text" value="0219743848"/>
Alternative Tel:	<input type="text" value="0219743805"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

Individual Details

Initials:	<input type="text" value="D"/>	Surname:	<input type="text" value="ZIGNER"/>	Identity number:	<input type="text" value="0801015121085"/>	Tax Nr:	<input type="text" value="0810745182"/>
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Approval

Alteration Reason:

Approver Comment:

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

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

Written Quotations awarded without obtaining three quotations. (SCM Regulations 16 (c) & 17 (c) MAY 2017)

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
05/05/2017										
80576		HOP IN TRANSPORT(R HOPLEY)			3080,00	HOP IN TRANSPORT(R HOPLEY)	2. AFWYKING- REGULASIE 16(C)- 5 KWOTASIES IS AANGEVRA SLEGS 2 HET REAGEER EN KWOTASIES INGEDIEN VERSKAFKING VAN VERVOER VIR JEUG VANAF NAPIER NA KLEINMOND- 06 MEI 2017	MB-05-05/2017	BMO	3080,00
		YEBO AFRICA TRANSPORT			3600,00					
		TWIN D			NIE KWOTEER					
		GAMMA'S TRANSPORT			NIE KWOTEER					
		DANIELS PASSENGERS			NIE KWOTEER					
17/05/2017										
80473	7912	ISAK PRINS			3400,00	ISAK PRINS	2. AFWYKING- REGULASIE 16(C)- KWOTASIES IS AANGEVRA SLEGS 2 HET REAGEER EN KWOTASIES INGEDIEN SKOONMAAK VAN ERWE NAPIER EN B/DORP	MB-02/05/2017	BBD	3400,00
23/05/2017		R. SUMMERS			2500,00					
81600	8041	ELLISRASGLAS + ALUMINIUM			5760,00	ELLISRASGLAS + ALUMINIUM	2. AFWYKING- REGULASIE 16(C)- 3 KWOTASIES IS AANGEVRA SLEGS ELLISRASGLAS + ALUMINIUM HET KWOTEER GLASE SE TINT BY NUWE VENSTERS VAN BIB	CFO-23/05/2017	BIB	5760,00
24/05/2017										
80583		RA HOPLEY(HOP IN TRANSPORT)			12700,00	RA HOPLEY(HOP IN TRANSPORT)	2. AFWYKING- REGULASIE 16(C)- 3 KWOTASIES IS AANGEVRA SLEGS RA HOPLEY EN NOBLES TRANSPORT HET KWOTEER JEBO COURIERS IS NIE BESKIKBAAR VIR 16 JUNIE EN DANIELS TRANSPORT HET NIE KWOTEER.-16 JUNIE YOUTH DAY- VERVOER VAN JEUG	MB-24/05/2017	BMO	12700,00
		NOBLES TRANSPORT			16800,00					

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

5.1 Under R30 000

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

Deviations below R30 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 53 816,06	7
AUG 16	R 84 078,60	5
SEP 16	R 20 580,42	2
OKT 16	R 11 331,00	4
NOV 16	R 12 437,90	3
DES 16	R 55 504,56	7
JAN 17	R 17 267,50	4
FEB 17	R 74 636,19	8
MRT 17	R 89 700,69	10
APR 17	R 29 233,99	3
MEI 17	R 204 650,36	8
JUN 17	R 0,00	0
	R 653 237,27	61

Deviations above R30 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 34 029,00	1
AUG 16	R 49 863,60	1
SEP 16	R 0,00	0
OKT 16	R 0,00	0
NOV 16	R 47 246,25	1
DES 16	R 0,00	0
JAN 17	R 31 614,84	1
FEB 17	R 55 404,00	1
MRT 17	R 109 784,00	3
APR 17	R 235 074,42	2
MEI 17	R 556 347,16	5
JUN 17	R 0,00	0
	R 1 119 363,27	15

Deviations above R200 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 0,00	0
AUG 16	R 274 580,40	1
SEP 16	R 0,00	0
OKT 16	R 0,00	0
NOV 16	R 0,00	0
DES 16	R 349 827,97	2
JAN 17	R 0,00	0
FEB 17	R 0,00	0
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	R 624 408,37	3

TOTAL

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

Deviations below R30 000 1 July 2016 - 30 June 2017

36 (1) (a) (i): Sole Provider	R 123 863,35
36 (1) (a) (ii): Sole Provider	R 157 769,08
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 371 604,84

R 653 237,27

Deviations above R30 000 1 July 2016 - 30 June 2017

36 (1) (a) (i): Sole Provider	R 65 643,84
36 (1) (a) (ii): Sole Provider	R 257 062,02
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 796 657,41

R 1 119 363,27

Deviations above R200 000 1 July 2016 - 30 June 2017

36 (1) (a) (i): Sole Provider	R 0,00
36 (1) (a) (ii): Sole Provider	R 266 079,42
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 398 403,37

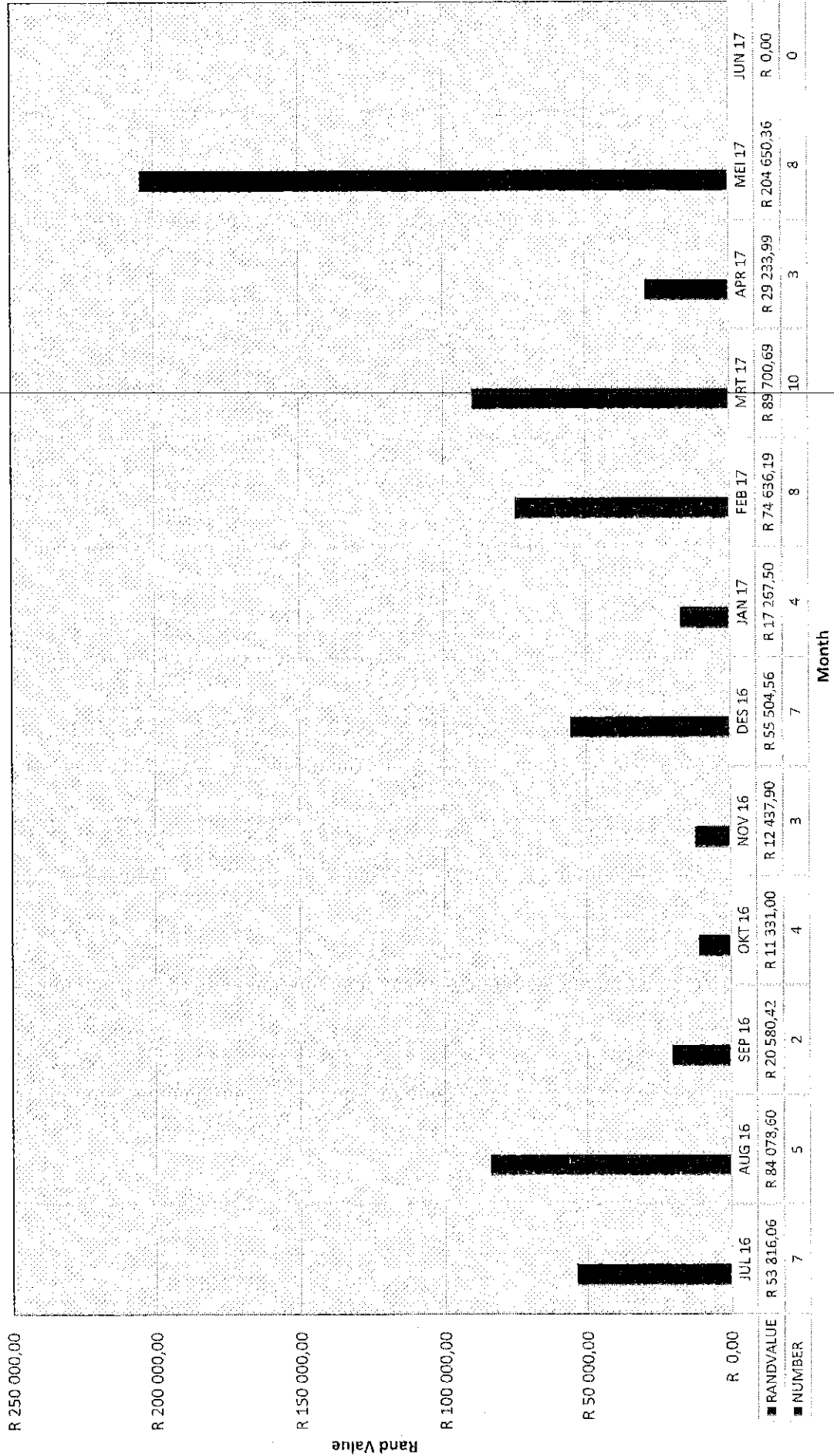
ABOVE R200 000

R 664 482,79

**TOTAL AMOUNT OF DEVIATIONS
APPROVED**

R 2 437 083,33

Deviations Below R30 000 MAY 2017



■ RANDVALUE ■ NUMBER

1. Goedkoopste
2. Aider
3. Tender

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

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

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
04/05/2017	70256	7834 ALUMINIUM DESIGNS & GLASS			60300,00	ALUMINIUM DESIGNS & GLASS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V) - THE MUNICIPALITY APPLIED THE COMPETITIVE (OPEN) BIDDING PROCESS IN AUGUST 2016 BUT NOBODY RESPONDED TO THE INVITATION. NO ONE ATTENDED THE COMPULSORY SITE MEETING ON 2 NOVEMBER 2016 AT THE STRUISBAAL OFFICE. THE PROCESS IS TREATED AS URGENT DUE TO THE FACT PROVINCE WANTS TO INSTALL THE E-NATIS SYSTEM. IT WILL PROOF TO BE IMPRACTICAL AND NOT COST-EFFECTIVE TO FOLLOW ANOTHER OPEN TENDER PROCESS. SAFEGUARDING OF THE CASHIER AND RECEPTION OFFICES IN STRUISBAAL	MB-02/05/2017	CFO	80300,00
05/05/2017	70257	7832 TIP OF AFRICA CREATIONS			25700,00	TIP OF AFRICA CREATIONS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V) - THE MUNICIPALITY APPLIED THE COMPETITIVE (OPEN) BIDDING PROCESS IN AUGUST 2016 BUT NOBODY RESPONDED TO THE INVITATION. NO ONE ATTENDED THE COMPULSORY SITE MEETING ON 2 NOVEMBER 2016 AT THE STRUISBAAL OFFICE. THE PROCESS IS TREATED AS URGENT DUE TO THE FACT PROVINCE WANTS TO INSTALL THE E-NATIS SYSTEM. IT WILL PROOF TO BE IMPRACTICAL AND NOT COST-EFFECTIVE TO FOLLOW ANOTHER OPEN TENDER PROCESS. SAFEGUARDING OF THE CASHIER AND RECEPTION OFFICES IN STRUISBAAL	MB-02/05/2017	CFO	25700,00
08/05/2017	81755	DFA SOLUTIONS PREMIUM COMPUTERS KHUSELA SOLUTIONS			78894,14 78205,00 82191,72	DFA SOLUTIONS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(I)- 0956- BACKUP DEVICE HET ONVERWAGS ONKLAAR GERAAK. DIE HARD DRIVE BAY GEE VOORDUREND IN MET DIE GEVOLG DAT SEKER SEEVERS DAN NIE GEBACKUP KAN WORD NIE. WAT INGEVAL WAAR BACKUPS RESTORE MOET WORD DIT NIE BESKIKBAAR SAL WEES NIE	MB-05-05/2017	MB	78894,14

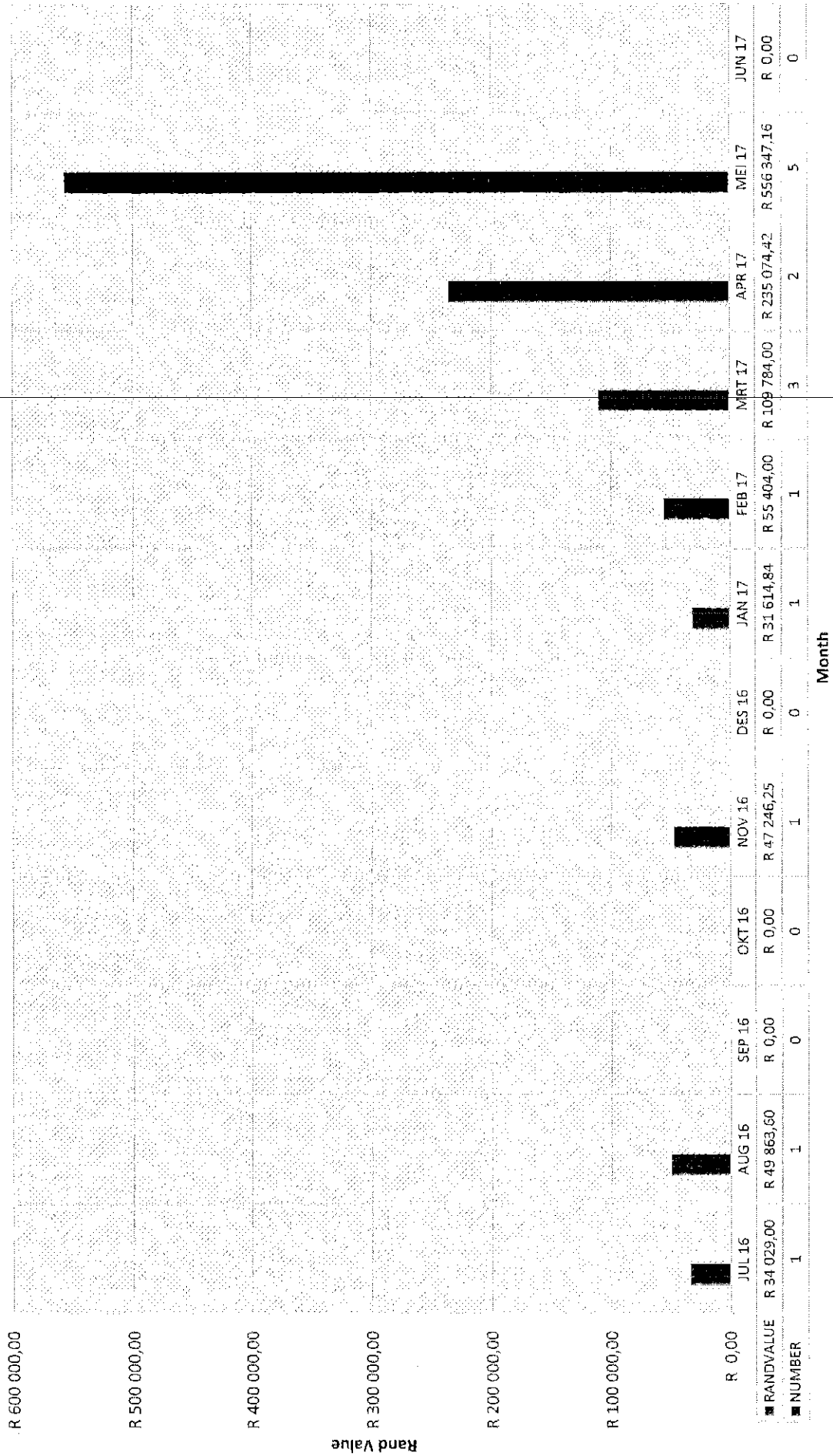
REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
09/05/2017	81679	CHRIS SWARTZ WATER UTILIZATION ENGINEERS			5130.00	CHRIS SWARTZ WATER UTILIZATION ENGINEERS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0646- CHRIS SWARTZ WATER ENGINEERS HET VOORHEEN ONS WATER SAFETY PLAN OPGESTEL EN IS GOED VERTROUD MET DIE WATERKwaliteit EN INFRASTRUKTUUR TE KAM ARE-ONDERSOEK NA WATERKwaliteit BY WONING VAN MNR BESTER, STRUISBAAL- ARGONNAUTA PARK- ERF 2437	MB-4/05/2017	BR&S	5130.00
23/05/2017	82410						ZAFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II) - (0648)DIE BETROKKE TOERUSTING KAN SLEGS DEUR SSE HERSTEL WORD HULLE HET TELEMETRIE STELSEL ONTWERP EN INSTALLEER.A.G.V DIE FOUTIEWE TELEMETRIE FUNKSIONEER DIE WATER SUIWERINGSWERKE NIE EN WORD ROUWATER DIREK UIT BOORGATE AAN DIE DORP VOORSIEN.DIE SITUASIE IS NIE MENSLIK NIE WEENS DIE GESONDHEIDSRISIKO WAT DIE ONBEHANDELDE WATER INHOU VIR VERBRUIKERS.WATER KWALITEIT VOLDOEN NIE AAN DIE SANS 241 NIE- REPAIR DAMAGE TO TELEMETRIE CAUSED BY LIGHTNING AT NAPIER WTW EN WHK	MB-17/05/2017	BW&R	23846.52
25/05/2017	8063	SSE EXCELCOM			23846.52	SSE EXCELCOM				
29/05/2017	82558	8136 KRUGER & BLIGNAUT			4566.50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- (0758) NADAT HERSONERING VAN ERF 352 S/BAAI GOEDGEKEUR IS EN OOK DIE BOUPLANNE IS GEREELEDE KLAGTES VAN OMLIGGENDE ELENAARS ONTVANG WAT DREIG MET REGSAKSIES.HOPELIK MET MEDIASIE WORD OPLOSSINGS GEKRY.MNR KRUGER & BLIGNAUT DOEN MEDIASIE.	MB-24/05/2017	BSSB	4566.50
29/05/2017	81198	8208 TRANSMITTER MAGIC			2713.20	TRANSMITTER MAGIC	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II)- (0549) DIE TV RECEIVERS TE STRUISBAAL IS STUKKEND EN DAAR IS GEEN TV OPVANGS IN DIE AREA.DIE RECEIVERS MOET VERVANG WORD.TRANSMITTER MAGIC IS DIE ENIGSTE VERSKAFTER	CFO-29/05/2017	BEIMD	2713.20

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 4# Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79336	8207	7 MAGNETS COMMUNICATION DESIGN			5500,00	7 MAGNETS COMMUNICATION DESIGN	2. AFWYKING IN TERME VAN ARTIKEL 38(A)(1)(1)-(1)(9999) FOR THE INSTALLATION OF A SIGN THAT WAS DESIGNED BY 7 MAGNETS.IT WOULD BE IMPRACTICAL TO APPOINT A DEFFERENT SERVICE PROVIDER TO MANUFACTURE AND INSTALL- CAM MISION STATEMENT SIGNAGE	GMB-26/05/2017	GMB	5500,00

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

5.2 Above R30 000

Deviations Above R30 000 - MAY 2017



■ RANDVALUE ■ NUMBER

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

1. Goedkoopste
2. Ander
3. Tender

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

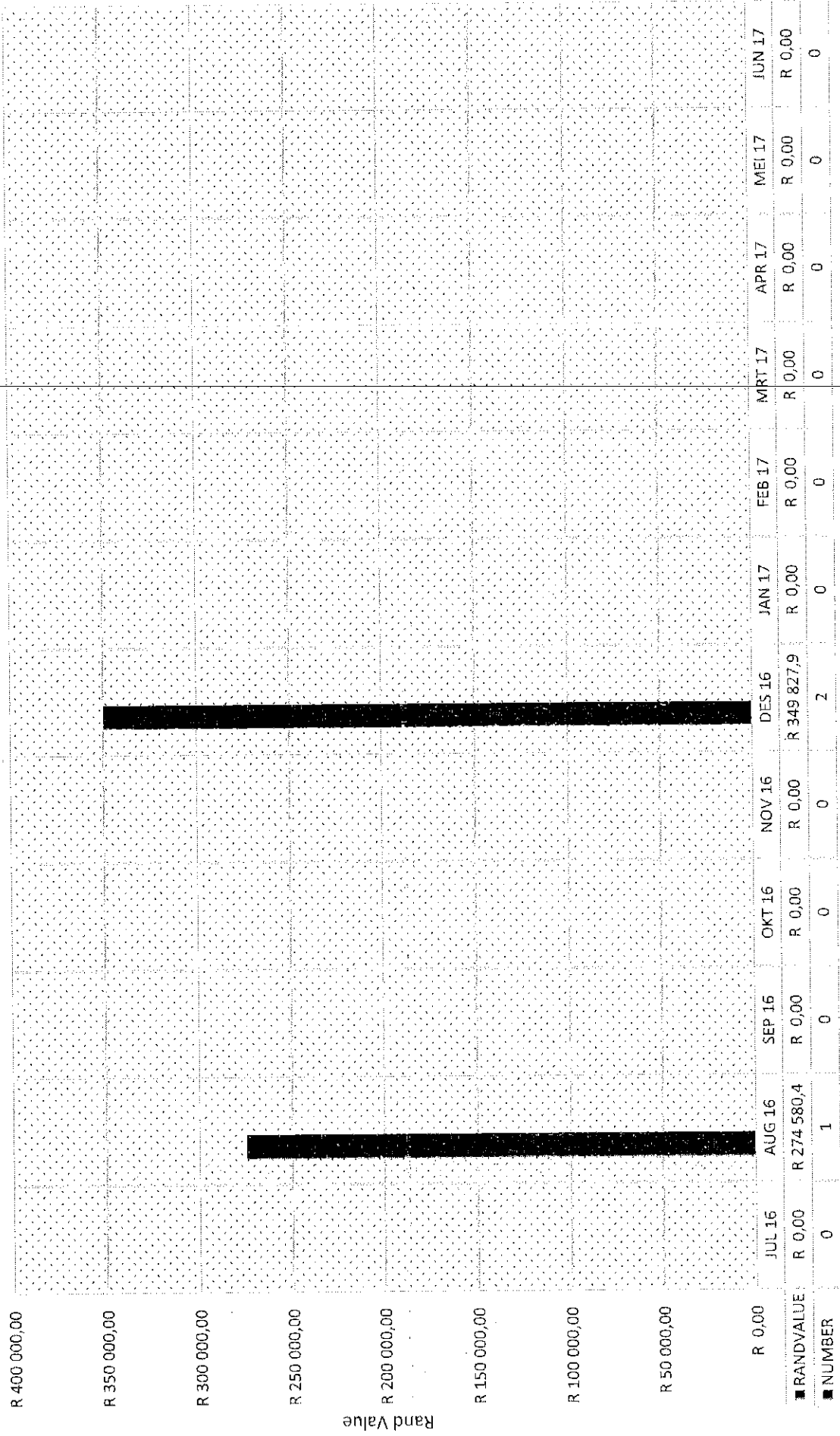
REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
09/05/2017	79328	IGNITE ADVISORY SERVICES			111720,00	IGNITE ADVISORY SERVICES	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(III) - (0955) PERFORMANCE SYSTEM IS HOSTED BY IGNITE AND ONLY THEY CAN UPLOAD INFORMATION ON TO THEIR SYSTEM. COMPILE AND UPLOAD TOP LAYER AND DEPARTMENTAL SDBIP 2017/18	MB-02/05/2017	MB	111720,00
15/05/2017	70258	ALUMINIUM DESIGNS & GLASS			34500,00	ALUMINIUM DESIGNS & GLASS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(VI) - THE MUNICIPALITY APPLIED THE COMPETITIVE (OPEN) BIDDING PROCESS IN AUGUST 2016 BUT NOBODY RESPONDED TO THE INVITATION. NO ONE ATTENDED THE COMPULSORY SITE MEETINGS ON 2 NOVEMBER 2016 AT THE STRUISBAAI OFFICE. THE PROCESS IS TREATED AS URGENT DUE TO THE FACT PROVINCE WANTS TO INSTALL THE ENATIS SYSTEM. IT WILL PROOF TO BE IMPRACTICAL AND NOT COST-EFFECTIVE TO FOLLOW ANOTHER OPEN TENDER PROCESS - SAFEGUARDING OF THE CASHIER AND RECEPTION OFFICES IN STRUISBAAI- BOUWERK		CFO	34500,00
25/05/2017	70258	ALUMINIUM DESIGNS & GLASS			34500,00	ALUMINIUM DESIGNS & GLASS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(VI) - (0649) DIE LAAIGRAAF CAT 924F, CS 6105, MOET NA DIE AGENTE BARLOWWORLD EQUIPMENT GESTUUR WORD VIR VERSKEIE HERSTELWERKE SOOS UITGEWYS MET DIE 500 UUR DIENS WAT DEUR BARLOWWORLD SE TEGNIKUS GEDOEN IS. DIE ENJIN IS NOG ONDER WAARBORG.	GMB-24-05/2017	GMB	154071,16
30/05/2017	82285	BARLOWWORLD EQUIPMENT			154071,16	BARLOWWORLD EQUIPMENT				154071,16

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED/AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79337	8215	7 MAGNETS COMMUNICATION DESIGN			96000,00	7 MAGNETS COMMUNICATION DESIGN	GMB-30/05/2017	GMB-30/05/2017	96000,00
31/05/2017						2. AFWYKING IN TERME VAN ARTIKEL 36(1)(AV)- (0959) THE FIRST COMPONENT OF THE BRANDING PROJECT ALREADY COMMENCED WITH THE DESIGN OF THE VISION AND MISSION SIGNAGE FOR MAIN BUILDING. THE BRANDING AND FACILITIES MUST ALIGN TO THE INITIAL DESIGN THAT WERE DONE BY THE RECOMMENDED SUPPLIER (7 MAGNETS COMMUNICATIONS)			
						2. AFWYKING IN TERME VAN ARTIKEL 36(1)(AV)- (0960) JSA ARCHITECTS WAS APPOINTED TO COMPILE THE NEW SDF WHICH WAS APPROVED ON 30/05/2017. ONE OF THE KEY STRATEGIES OF THE SDF IS THE TARGETING OF EXISTING ECONOMIC HOUES AS LEVERS FOR THE REGENERAL AND REVITALISATION OF SETTLEMENTS. THE BASELINE STUDIES COMPILED FOR THE SDF WILL INFORM THE MARKET STUDY AND IT IS THEREFORE IMPRACTICAL TO APPOINT A DIFFERENT SERVICE PROVIDER- MARKET FEESIBILITY AND DEVELOPMENT PLAN	GMB-30/05/2017	GMB	160056,00 556347,16
81548		JSA ASSOCIATES (ARCHITECTS & URBAN DESIGNERS)			160056,00	JSA ASSOCIATES (ARCHITECTS & URBAN DESIGNERS)			

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

5.3 Above R200 000

Deviations Above R200 000 - MAY 2017



Month

■ RANDVALUE
 ■ NUMBER

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

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

1. Geekoopste
2. Aander
3. Tender

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

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED/AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
02/05/2017									
81677	7818	MAXAL PROJECTS			20480.94	1. KLORMAN 2000 INCLUDING SANITABS PVC PIPE WORK AND VALVES + INSTALLATION + TRAVELLING		BR&S	20480.99
		G.W. TRAUTMAN			22050.00				
81186		IKUSASA WATER			24795.00				49248.00
81185		LANDIS & GYR			49248.00	3. T64/2015(PREPAID METERS+ BASES)		CFO	126494.40
81184		ABERDARE CABLES			126494.40	3. T43/2015(AIRDAR WITH PILOT)		CFO	70200.63
		SUPREME ELECTRICAL			70200.63	3. T61/2015(LIGHTS FLOOD+ STREET)		CFO	
82351		LOUW'S LOODGIETERS			64844.92	3. T37/2015(HERSTELWERK + MATERIAAL + ARBEID- KABELJOU ABLUSIE STRUISBAAI)		DGD	64844.92
		OVERBERG GAZETTE			2070.00	2. ADVERTENSIE: APPLICATION FOR REZONING ERF 848 S/BAAI, APPLICATION FOR DEPARTMENTURE ERF 390 S/BAAI, APPLICATION FOR REZONING ERF 120 WHK		BSSB	2070.00
03/05/2017	81244	OVERBERG GAZETTE			2070.00				
		IGNITE ADVISORY SERVICES			111720.00	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(II) - (0965) PERFORMANCE SYSTEM IS HOSTED BY IGNITE AND ONLY THEY CAN UPLOAD INFORMATION ON TO THEIR SYSTEM, COMPILER AND UPLOAD TOP LAYER AND DEPARTMENTAL SDBIP 2017/18		MB	111720.00
04/05/2017									
46882	7743	BREDASORP HOUSE OF CARPETS			1499.00	1. TYPIST CHAIR		BKD	1499.00
		BIDVEST WALTONS			3457.00				
81245	7817	BIDVEST WALTONS			2257.53	3. T142/2015		BSSB	2257.53
		IGNITE ADVISORY SERVICES			111720.00	2. ADVERTENSIE: AANSOEK OM ONVERDELING ERF 4152 BIDORP, AANSOEK OM HERSONERING ERF 115 NAPIER, AANSOEK OM VERGUNNING ERF 13 SUIDERSTRAND, AANSOEK OM HERSONERING ERF 164 NAPIER		BSSB	2462.40
81247	7813	SUIDERNIJUS			2462.40	2. ADVERTENSIE: APPLICATION FOR CONSENT ERF 13 SUIDERSTRAND, APPLICATION FOR REZONING ERF 164 NAPIER, APPLICATION FOR REZONING ERF 115 NAPIER, APPLICATION FOR SUBDIVISION ERF 4152 BIDORP		BSSB	2760.00
81248	7816	OVERBERG GAZETTE			2760.00	3. T68/2016(T11/2013)WATER TREATMENT SUIDERSTRAND		BSSB	2760.00
82402		IKUSASA WATER			154130.62	1. HERSTEL HOOFDAK EN BESTAANDE PLATDAK		MB	154130.62
80646	7815	S VALENTINE			2680.00			BW&R	2680.00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCMF REG 46 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCMF REG 46 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		ELS WATERDIGTING H. JOORST			2821,50 3200,00					
82401	7814	PIGS PUMPCOR			11404,56 13680,00	PIGS	1. LEAK DETECTION NAPIER + TRAVELLING		BW&R	11404,56
80573	7820	SPAR G.W. TRAUTMANN			12882,00 169,99	SPAR	1. CORDLESS KETTLE		BMO	169,99
77088	7822	BYTES UNIVERSAL SYSTEMS BREDASORP HOUSE OF CARPETS			199,00 7760,00	BYTES UNIVERSAL SYSTEMS	2. KONTRAK 979		BU	7760,00
70256	7634	ALUMINIUM DESIGNS & GLASS			60300,00	ALUMINIUM DESIGNS & GLASS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(M) - THE MUNICIPALITY APPLIED THE COMPETITIVE OPEN BIDDING PROCESS IN AUGUST 2016 BUT NOBODY RESPONDED TO THE INVITATION. NO ONE ATTENDED THE COMPULSORY SITE MEETING ON 2 NOVEMBER 2016 AT THE STRUISBAAI OFFICE. THE PROCESS IS TREATED AS URGENT DUE TO THE FACT PROVINCE WANTS TO INSTALL THE E-NATIS SYSTEM. IT WILL PROOF TO BE IMPRACTICAL AND NOT COST EFFECTIVE TO FOLLOW ANOTHER OPEN TENDER PROCESS. SAFEGUARDING OF THE CASHIER AND RECEPTION OFFICES IN STRUISBAAI	MB-02/05/2017	CFO	60300,00
05/05/2017	82335	TURFMASTER LAWN MOWER+CHAINSAW			1957,70 2250,00	TURFMASTER	1. HERSTEL SCAG-MATERIAAL + ARBEID		BPD	1957,70
82333	7828	IKAPA TRADING AGRI MASTERS			12250,00 15675,00	IKAPA TRADING	1. LINEMARKING LIQUID- WHITE		BPD	12250,00
82338	7824	OVERBERG AGRI KAAP AGRI			17596,00 936,40 975,85	OVERBERG AGRI	1. CHAIN		BPD	936,40
82339	7825	LAWN MOWER+CHAINSAW			260,10 275,50	LAWN MOWER+CHAINSAW	1. BLADE 72 TAND		BPD	260,10
82336	7827	OVERBERG AGRI KAAP AGRI			843,46 875,54	OVERBERG AGRI	1. HOSE CLAMPS, PERROT PASSTUK KVS, RUBBER RING, PASSTUK KMS		BPD	843,46
82334	7829	LAWN MOWER + CHAINSAW			192,00	LAWN MOWER + CHAINSAW	1. LOPPING SNOEISKER		BPD	192,00
82340	7830	BH BUILDERS HARDWARE BUILD IT			858,59 895,50	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK- GEBOU		BPD	858,59
82337	7831	BH BUILDERS HARDWARE BUILD IT			854,83 882,50	BH BUILDERS HARDWARE	1. MATERIAAL VIR HERSTELWERK- GEBOU		BPD	854,83

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
70257	7832	TIP OF AFRICA CREATIONS			25700.00	TIP OF AFRICA CREATIONS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(M) - THE MUNICIPALITY APPLIED THE COMPETITIVE SOPEIN BIDDING PROCESS IN AUGUST 2016 BUT NOBODY RESPONDED TO THE INVITATION. NO ONE ATTENDED THE COMPULSORY SITE MEETING ON 2 NOVEMBER 2016 AT THE STRUISBAAL OFFICE. THE PROCESS IS TREATED AS URGENT DUE TO THE FACT PROVINCE WANTS TO INSTALL THE E-NATIS SYSTEM IT WILL PROOF TO BE IMPRACTICAL AND NOT COST EFFECTIVE TO FOLLOW ANOTHER OPEN TENDER PROCESS - SAFEGUARDING OF THE CASHIER AND RECEPTION OFFICES IN STRUISBAAL	MB-02/05/2017	CFO	25700.00
76398		LEMON TREE COTTAGE HEIDELBERG			1750.00	LEMON TREE COTTAGE HEIDELBERG	2. VERBLYF: XOLANI KATE. TRAINING- WATER + WASTWATER PROCESS CONTROL-07-05-17 TOT 12/05/2017		MB	1750.00
		AAN DE KANAL			3106.50					
		BUCKHOUSE VILLAGE			3100.00					
72995		DANIEL'S PASSENGER SERVICES			1950.00	DANIEL'S PASSENGER SERVICES	1. VERVOER VAN OUIERS NA WETSTOEPPASSING FUNKSIE (ERUG OOK) WOLWEN KLOOF CERES- 01/04/2017		MB	1950.00
		TWIN D			4200.00					
		JEBO COURIERS			3420.00					
81000	7835	KAAP AGRI			10440.58	KAAP AGRI	1. SEMENT (120)		BS&S	10440.58
		STRUISBAAL HARDEWARE			10680.00					
		OVERBERG AGRI			10800.36					
81188	7847	ABERDARE CABLES			26277.00	ABERDARE CABLES	3. T43/2015 (COPPER SWA PVC)		BEMD	26277.00
81187	7846	SUPREME ELECTRICAL			20790.18	SUPREME ELECTRICAL	3. T61/2015 (STREETLIGHTS)		BEMD	20790.18
82230	7836	TRI-TORQ FEROBRAKE			1977.90	TRI-TORQ FEROBRAKE	1. REPLACED U-JOINTS, CENTRE BEARING + BALANCE PROPSHAFT (CS 15642)		BW&R	1977.90
		WG PROPSHAFTS			2400.00					
82235	7841	ROLA TOYOTA BREDASDORP			1535.60	ROLA TOYOTA BREDASDORP	1. PIN KIT FRONT SPRINGS BUSHES (CS 10797)		BEMD	1535.60
		AFINTAPART			1794.54					
82231	7837	BREDASDORP MIDAS			2000.00	BREDASDORP MIDAS	1. TAIL LAMP R/H + L/HAND (CS 15641)		BEMD	2000.00
		B + M GARAGE			4179.35					
82237	7843	BREDASDORP MIDAS			585.00	BREDASDORP MIDAS	1. TIEROD END HILUX EN S/RACK ENDS- CS 4591		BW&R	585.00
		CAR BOAT TRUCK			794.00					
82239	7844	BREDASDORP MIDAS			2000.00	BREDASDORP MIDAS	1. NEW TAIL LAMP R/H REAR + NEW TAIL LAMP L/H (CS 15642)		BW&R	2000.00
		B + M GARAGE			4179.35					
82233	7839	TUNICA TRADING (PG GLASS)			616.83	TUNICA TRADING (PG GLASS)	2. INSURANCE CLAIM EXCESS PAYMENT		BI	616.83
		WILMAN GRONDVERSKUIWING			30780.00	WILMAN GRONDVERSKUIWING	3. T86/2015 (DIENS VAN NAPIER- OORLAASTASIE-DOZERD6)		BR&S	30780.00

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82234	7840	BREDASDORP AUTO ELECTRICAL			10549,67	BREDASDORP AUTO ELECTRICAL	2. BIDORP AUTO ELECTRICAL SE MAAND OP ROTASIE BASIS VIR APRIL 2017- HERSTELWERK	BR&S	BR&S	10549,67
82238	7845	BREDASDORP AUTO ELECTRICAL			10165,25	BREDASDORP AUTO ELECTRICAL	2. BIDORP AUTO ELECTRICAL SE MAAND OP ROTASIE BASIS VIR APRIL 2017- HERSTELWERK	BR&S	BR&S	10165,25
82236	7842	KWIKFIT			212,00	KWIKFIT	1. REPAIR EXHAUST SYSTEM (LEAKAGE) (CS 1101)	BR&S	BR&S	212,00
82232	7838	SUIDPUNT PANELBEATERS			8150,00	SUIDPUNT PANELBEATERS	1. REPAIR DAMAGE ON LEFT FRONT PANEL OF CAB + RE SPRAY (CS 10674)	BR&S	BR&S	8150,00
82240	7849	MBC HERSTELWERKE			12603,84	MBC HERSTELWERKE	1. REPAIR SKIP CONTAINER NO5	BR&S	BR&S	12603,84
81109	7823	OVERBERG AGRI			1997,96	OVERBERG AGRI	1. UITSNY VAN SHORT COLLERS	BW&R	BW&R	1997,96
80575		HOP IN TRANSPORT (R HOPELY)			3080,00	HOP IN TRANSPORT (R HOPELY)	2. AFWYKING- REGULASIE 16(1)- 5 KWOTASIES IS AANGEVRA SLEGS 2 HET REAGEER EN KWOTASIES INGEDIEN VERSKAFFING VAN VERVOER VIR JEUG VANAF NAPIER NA KLEINMOND- 06 MEI 2017	BMO	BMO	3080,00
08/05/2017		YEBO AFRICA TRANSPORT			3600,00	NIE KWOTEER				
		TWIN D				NIE KWOTEER				
		GAMMA'S TRANSPORT				NIE KWOTEER				
		DANIELS PASSENGERS				NIE KWOTEER				
81756	7858	PREMIUM COMPUTERS			615,00	PREMIUM COMPUTERS	1. REPAIR D-LINK ROUTER (GEMEENSKAPDIENSTE)	IT	IT	615,00
81110	7855	KAAP AGRI			316,60	KAAP AGRI	1. BOWSAW	BW&R	BW&R	316,60
		OVERBERG AGRI			363,20					
81755		DFA SOLUTIONS			76894,14	DFA SOLUTIONS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)11- 0956- BACKUP DEVICE HET ONVERWAGS ONKLAAR GERAAK DIE HARD DRIVE BAY GEE VOORDUREND IN MET DIE GEVOLG DAT SEKER SEVERS DAN NIE GEBACKUP KAN WORD NIE WAT INGEVAL WAAR BACKUPS RESTORE MOET WORD DIT NIE BESKIKBAAR SAL WEES NIE	MB	MB	76894,14
		PREMIUM COMPUTERS			76205,00					
		KHUSELA SOLUTIONS			82191,72					
81002		AFRIMAT			123620,00	AFRIMAT	3. T190/2015 (SUBBASE G5-NAPIER KLINIEK PAD)	MB	MB	123620,00
81001		ENONBRICK			323190,00	ENONBRICK	3. T131/2015 (PAVERS-SIBAA)	MB	MB	323190,00
80547		SPAR			965,55	SPAR	1. TEE-SUIKER, KOFFIE, MELK, AIRFRESHNER	BW&R	BW&R	965,55
		CHECKERS			1005,24					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 45 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81189	7850	SUPREME ELECTRICAL SIMONS ELECTRIC ELECTRA CARE			1503.60 2250.00 2511.65	SUPREME ELECTRICAL	1. 4 LED LAMPS		BEMD	1503.60
70894	7877	OVERBERG AGRI KAAP AGRI			1079.58 1135.00	OVERBERG AGRI	1. FINATE GRAIN BAIT SWALL WINERD, EFFEKTO SNAKE		BBD	1079.58
70893	7879	SPAR CHECKERS			875.56 974.00	SPAR	1. KOFFIE, SUIKER, MELK		BBD	875.56
09/05/2017	7880	KAAP AGRI OVERBERG AGRI			599.00 668.04	KAAP AGRI	1. BOOTS		BBH	599.00
81679	7859	CHRIS SWARTZ WATER UTILIZATION ENGINEERS			5130.00	CHRIS SWARTZ WATER UTILIZATION ENGINEERS	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- 0646- CHRIS SWARTZ WATER ENGINEERS HET VOORHEEN OMS WATER SAFETY PLAN OPGESTEL EN IS GOED VERTROUD MET DIE WATERKWALITEIT EN INFRASTRUKTUUR TE KAM ARE ONDERSOEK NA WATERKWALITEIT BY WONING VAN MINR BESTER-STRUISBAAL- ARGONNAUTA PARK- ERF 2437 3. T86/2015/HUIR VAN GRADDER-NAPIER (KLINIEK PAD) 1. GEBOUW-MATERIAAL VIR HERSTELWERK	MB-4/05/2017	BR&S	5130.00
81003	7889	CAPE AGULHAS CIVILS BH BUILDERS HARDEWARE BUILD IT			44460.00 1244.37 1285.95	CAPE AGULHAS CIVILS BH BUILDERS HARDEWARE	1. GEBOUW-MATERIAAL VIR HERSTELWERK		BS&S BPD	44460.00 1244.37
82349	7891	BH BUILDERS HARDEWARE BUILD IT			674.54 715.50	BH BUILDERS HARDEWARE	1. GEBOUW-MATERIAAL VIR HERSTELWERK		BPD	674.54
82341	7888	OVERBERG AGRI KAAP AGRI			540.41 585.10	OVERBERG AGRI	1. BRG FLANGE TYPE		BPD	540.41
82342	7887	OVERBERG LOCKSMITH MBC HERSTELWERKE BREDASDORP WELDING SERVICES			260.00 325.00	OVERBERG LOCKSMITH	1. HERSTEL SLOT + VOORSIEN SLEUTELS(SAFE HOUSE)		BPD	260.00
82344	7885	MBC HERSTELWERKE			1416.50 1485.50	BREDASDORP WELDING SERVICES	1. HERSTEL KANONSPUIT WHK- AS + WIELE		BPD	1416.50
81004	81005	ROCLA LUCOR CONSTRUCTION BDC(EPTY)BUSINESS DEVELOPMENT CENTRE OF EXCELLENCE			122548.40 63013.50	ROCLA LUCOR CONSTRUCTION	3. T4/2016(SAWATER PIPES) 3. T120/2015(KERBS-SIBAA)		MB MB	122548.40 63013.50
76399	7886	THE MINUTE TAKERS CLINIC STAFF TRAINING			29925.00 41040.00 31522.00	EXCELLENCE	1. TRAINING: MINUTE TAKING FOR 15 EMPLOYEES ON 18, 19 MAY 2017		DKD	29925.00
81006		S.V GROUPTWO FAT OWLS GUEST HOUSE ACORN GUEST HOUSE LOERIE LODGE			750.00 750.00 830.00	S.V GROUPTWO FAT OWLS GUEST HOUSE	2. VERBLYF: IMESA VERGADERING-GEORGE- 19 MEI 2017- J. DANIELS		BS&S	750.00
81427	7900	BENLEKOR COMMUNICATIONS JEBO AFRICA PRODUCTIONS SIMONS ELECTRIC			17214.00 23724.30 19290.00	BENLEKOR COMMUNICATIONS	1. AANKOOP VAN NUWE KLANK STELSEL		MB	17214.00

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81052017	82245	OVERBERG AGRI			569,09	OVERBERG AGRI	1. ELASTIC BANDS(DKG)		BR&S	569,09
		BIDVEST WALTONS			860,00					
82247	7899	KAAP AGRI			5553,64	KAAP AGRI	1. PAINTBRUSH, MASKING TAPE, ROLLERS, TILE SEMENT, PLASTER PRIMER, ROOFKOTE GREY, FLOORCOTE GREEN		BR&S	5553,64
		OVERBERG AGRI			6892,47					
		BUILD IT			6410,00					
79173	7784	BESTER ATTORNEYS			9402,30	BESTER ATTORNEYS	3. T226/2015 (TITLE DEEDS)		BBH	9402,30
81008		AFRIMAT			31920,00	AFRIMAT	3. T192/2015 (CRASHER DUST-SBAAI, AGULHAS, NAPIER)		BS&S	31920,00
							2. VERBLYF: E. SAULS, M. OCTOBER, B. BAKER, Z. TONISI P. SWART, J. NIEUWOUDT - SALGA WERKSWINKEL- 16-17 MEI 2017		MB	7800,00
81428	7907	STRAND TOWER HOTEL			7800,00	STRAND TOWER HOTEL				
		CAPE TOWN LODGE			7800,00					
		SS CAPE SUN			19200,00					
79591	7905	STRUISBAAI HARDEWARE			540,00	STRUISBAAI HARDEWARE	1. MATERIAAL VIR HERSTELWERK-		BW&R	540,00
		A H MARAIS			659,80					
81684		DP TRUCKHIRE			39216,00	DP TRUCKHIRE	3. T86/2015 (HUUR VAN TROK-VUJLISVERWYDERING)		BR&S	39216,00
82345	7903	BREDASDORP WELDING SERVICES			1953,00	BREDASDORP WELDING SERVICES	1. HERSTYEL LEKASIE(WIRLY BIRDS)NAPIER STOOOR		BPD	1953,00
		MBC HERSTELWERKE			2150,00					
82109	7904	BH BUILDERS HARDEWARE			1306,89	BH BUILDERS HARDEWARE	1. PAMITRADEK ROOF PAINT, STICHBOND		BPD	1306,89
		KAAP AGRI			1680,45		MEMBRANE, PUTTY KNIFE			
82343	7898	BREDASDORP WELDING SERVICES			1966,00	BREDASDORP WELDING SERVICES	1. VERVANG HANDREELING STRUISBAAI KANTOOR		BPD	1966,00
		MBC HERSTELWERKE			2150,00					
81534	7913	FORMS MEDIA INDEPENDENT OFFICE TECH			1081,50	FORMS MEDIA INDEPENDENT	1. KANTOORSTOELE VIR ONDER		MB	1081,00
		WALTONS			1178,76		BURGERMEESTER			
		HOUSE OF CARPETS			1279,99					
					1380,00					
81249	7884	ARINA WILSON			399,15	ARINA WILSON	1. AMENDMENT OF CAPE AGULHAS MUNICIPAL LANDUSE PLANNING BY- LAW		BSSB	399,15
		AYANDA MBANGA			3500,00					
80575	7821	SILVER SOLUTIONS(EM_AHREND)			1900,00	SILVER SOLUTIONS(EM_AHREND)	1. VERSKAFFING VAN VERVERSINGS VIR 20 PERSONE VIR SPORT AANGELEENTHEID TE GLASKASTEEL 20 MEI 2017		BMO	1900,00
		E.E SPANDIEL			2400,00					
		LIMBONGO WOMENS PARTNERSHIP			3200,00					
		JRC MAINTENANCE			3000,00					
82553		JSA ARCHITECTS + URBAN PLANNERS			61560,00	JSA ARCHITECTS + URBAN PLANNERS	3. T42/2016(CAM SDF - REVIEW OPEN SPACES)		BSSB	61560,00
82552	7922	JSA ARCHITECTS + URBAN PLANNERS			22777,20	JSA ARCHITECTS + URBAN PLANNERS	3. T42/2016(WHK PROJECTS)		BSSB	22777,20

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82551	7921	SPAR CHECKERS			356,85	SPAR	1. KOFFIE, TEE, SUIKER, MELK		BSSB	356,85
					468,00					
82251		BELIMO TRANS (PROTEA TOYOTA)			176829,75	TOYOTA	3. T25/2017 (SEDAN MOTOR)		MB	176829,75
81684	7787	BIDVEST WALTONS			1679,88	BIDVEST WALTONS	3. T142/2015		MB	1679,88
48005	7812	BIDVEST WALTONS			3455,69	BIDVEST WALTONS	3. T142/2015		BOUBEHEER	3455,69
78721	7811	SPAR			194,97	SPAR	1. MELK		DKD	194,97
80476	7950	EE SPANDIEL			500,00	EE SPANDIEL	1. VLEISPLATTER + SAP @ 15 PERSONE. VOORLEGGING BY DIE VERKEERSAFDELING DEUR OVERBERG STREEK " ALCOHOL TEST BRATHERLASER" - 11/05/2017		BBD	500,00
82110	7917	EJ ANTA JEBO COURIERS POSTNET			1200,00	JEBO COURIERS	1. KOERIERDIENSTE (BD-PAARL-BD)		BPD	1734,00
					1878,00					
82114	7918	LOUWS LOODGIETERS			615,90	LOUWS LOODGIETERS	3. T37/2015 HERSTEL LEKASIES AAN TOILETTE BY CHALETS 2 & 5 - SUIKERBOSSIE		BPD	815,90
82116	7919	LOUWS LOODGIETERS			3810,35	LOUWS LOODGIETERS	3. T37/2015 OPGRADERING VAN URINALE BY GLASKASTEEL		BPD	3810,35
82115	7920	LOUWS LOODGIETERS			969,19	LOUWS LOODGIETERS	3. T37/2015 VERVAANG PYPE & FITTING BY BREDASDORP GEMEENSKAPSAAL (VANSALISIME)		BPD	969,19
82122	7934	LOUWS LOODGIETERS			1277,35	LOUWS LOODGIETERS	3. T42/2015 HERSTEL LEKASIE BY CHALET 1TE L'AGUILHAS OORD		BPD	1277,35
82243	7893	OVERBERG AGRI			11873,04	COMPACTON + INDUSTRIAL EQUIPMENT	1. SERVICE + REPAIR BOMAG BT80D RAMMER (DIESEL)		BS&S	11873,04
					12534,30					
					15109,00					
82242	7890	OVERBERG AGRI			23344,92	COMPACTON + INDUSTRIAL EQUIPMENT	1. SUPPLY + INSTALL HONDA GX120 ENGINES ON RAMMERS		BS&S	23344,92
					28220,00					
					28956,00					
82244	7894	OVERBERG AGRI			8352,13	COMPACTON + INDUSTRIAL EQUIPMENT	1. REPAIR + SERVIC BOMAG BW765 ROLLER + CLEAN FUEL TANK		BS&S	8352,13
					10203,00					
					13680,00					
81683	7935	BREDASDORP WELDING SERVICES			5004,50	BREDASDORP WELDING SERVICES	1. HERSTEL VAN HOEDRUK PUMP (ARBEID + TRAVEL)		BR&S	5004,50
					8892,00					
					11172,00					
82118	7924	EMBROIDERY-N-MORE OVERBERG AGRI			450,00	EMBROIDERY-N-MORE	1. FLEECE NAVY WITH LOGO (B. WAXA)		BPD	450,00
					580,00					
82119	7925	BH BUILDERS HARDWARE			56,20	BH BUILDERS HARDWARE	1. POWAFIX 500GR TEAK PUTTY & PUTTY KNIFE		BPD	56,20
					71,50					
82117	7930	BH BUILDERS HARDWARE			494,43	BH BUILDERS HARDWARE	1. ONDERHOUDSMATERIAAL VIR INSTANDHOUING VAN GEBOUE		BPD	494,43
					544,40					
82121	7933	OVERBERG AGRI			456,14	OVERBERG AGRI	1. INSTALLEER FAN OP PULLEY VAN GRASSNYER		BPD	456,14

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		LAWN MOWER + CHAINSAW			605,15				
82252	7948	CROSS ODENDAL AUTO ELEKTRIES			1789,80	2. CHECK WIPERS + REPAIR & REPAIR STARTER + ALTERNATOR + GENERATOR- CS 14832 + CS 17548		BR & S	1789,80
82250	7911	CROSS ODENDAL AUTO ELEKTRIES			4987,50	2. SUPPLY + FIT NEW ALTERNATOR 24 V		BR & S	4987,50
81585	7908	CSX CUSTOMER SERVICES			4367,34	3. T24/2015 CAT 2 + TRAVEL		BU	4367,34
71388	7953	BIDVEST WALTONS			11028,98	3. T142/2015		BU	11028,98
80477	7951	EE SPANDIEL			500,00	1. VLEISPLATTER + SAP@15 PERSONE. VERGADERING DEUR WES KAAP		SUP VERKEER	500,00
		EE SPANDIEL			1200,00	PROVINSIE OOR OVERBERG DISTRIK PLAN OP 12 MAY 2017			
82125	7960	INTEGRAL LABORATORIES			3719,25	3. T141/2015(WATERMONSTERS)		BPD	3719,25
		EJANTA			3719,25	3. T37/2015(HERSTEL LEKASIE VAN VALVERBY BOILER-ROMAN			
82124	7954	LOUWS LOODGIETERS			605,51	ABLUSIE S/BAAI		BPD	605,51
82123	7952	BH BUILDERS HARDEWARE			1255,93	1. PAINT RODEK ROOF PAINT, STITCHBOND MEMBRANE		BPD	1255,93
		KAAP AGRI			1330,22				
81190	7962	MIDAS			2549,73	1. CLAW HAMMER, HACKSAW, SPANNERS, PLIERS WATERPUMP, AKEY SET		BEMD	2549,73
		BUILD IT			2739,60				
		OVERBERG AGRI			2759,85				
82256	7957	MURTZ UPHOSTERS			1935,00	1. RECOVER+ REPAIR SEATS(CS 10674)		BR&S	1935,00
		G. MARTINIUS			2100,00				
81681	7931	JEBO COURIERS			1813,00	1. COERIER VAN SAMPLES(WATER/SEWERAGE-MAY 2017		BR&S	1813,00
		POSTNET			2218,44				
81680	7928	JEBO COURIERS			1813,00	1. COERIER VAN SAMPLES-MAY 2017		BR&S	1813,00
		POSTNET			2218,44				
82453	7942	GAYNOR SUMMERS			6100,00	1. SKOONMAAK EN HERSTEL VAN DRAADHEINING NAPIER		BR&S	6100,00
		H.A.P JACOBS			8425,00	STORTINGSTERREIN			
		T SOLOMONS			17500,00				
82451	7947	GARTH SUMMERS			10500,00	1. VERVANG EN PLANT VAN PALE TE WHK		BR&S	10500,00
		H.A.P JACOBS			14240,00	DROP-OFF			
		LAKET BOUERS			15663,90				
82452	7941	H.A.P JACOBS			11128,00	1. HERSTEL VAN LOKAAL NAPIER		BR&S	11128,00
		GAYNOR SUMMERS			15900,00	STORTINGSTERREIN			
		LAKET BOUERS			14328,80				
		T SOLOMONS			11400,00				
81682	7929	MICROZONE TRADING			1997,28	1. SWIMMING POOL ACID(WTY/BIDORP)		BR&S	1997,28
		MAXAL PROJECTS			3078,00				
82257	7961	CROSS ODENDAL AUTO ELEKTRIES			3315,12	2. CROSS ODENDAAL'S MONTH ON ROTATION BASIS-HERSTELWERK		BR&S	3315,12

REQUISITION NR	REQUEST-NR	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 45 Y/N	QUOTES RECEIVED AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80999		TOSAS			208029.25	3. T87/2015(MIX EN LAY VAN SLURRY-AGULHAS STRATE)		MB	208029.25
80648		ENGINEERING ADVISE & SERVICES(PTY)			16558.50	3. T101/2016(PROFESSIONAL SERVICES)		BS&S	16558.50
15/05/2017									
82254	7956	AJ'S BANDE			10437.84	3. T38/2015(NEW TYRES-CS 10797 EN CS 15050)		BEMD	10437.84
82253	7955	AJ'S BANDE			10437.84	3. T38/2015(NEW TYRES-CS 6957)		BS&S	10437.84
82260	7972	OVERBERG AGRI MIDAS			678.34	1. OIL SEALS, WHEEL BEARINGS, W/BRGS OUTER(CS 3347)		BS&S	678.34
					914.00				
82259	7970	N+M BAKWERKE			22093.20	1. REPAIR RUST AND RE-SPRAY TRUCK-CS 15050)		BEMD	22093.20
		SUIDPUNT PANELBEATERS(NOT VAT REGISTERED)			20050.00				
81010	7979	GROENWALD BAKWERKE			89056.80				
82259	7971	OJ PLANT HIRE			12807.90	3. T194/2015(BUILDING SAND)		BS&S	12807.90
		N+M BAKWERKE			1995.00	1. R/HAND DOOR LOCK(CS 16702)		BS&S	1995.00
		CAR BOAT TRUCK			2411.39				
81011	7978	AFRIMAT			24532.80	3. T187/2015(CONCRETE STONE ESTABLISHMENT)		BS&S	24532.80
81013	7980	TOSAS			7624.00	3. T87/2015(STATIC TANKS DE-RADEK COVERSTRIPS		BS&S	7624.00
82350	7975	BH BUILDERS HARDWARE			1170.84	1. TOILET MEGANISM, LOCKSET, PAINT		BPD	1170.84
		BUILD IT			1215.50				
82255	7959	N+M BAKWERKE			1419.30	1. REPLACE R/H DOOR MIRROR(CS 8446)		BBD	1419.30
		SUIDPUNT PANELBEATERS							
82403	7974	GW TRAUTMANN			26062.54	1. SUPPLY AND INSTALL 2 X VSD AS PER QUOTE		BW&R	26062.54
		BT ENGINEERING SUPPLIES			43707.60				
		PUMPCOR			33761.10				
82405	7991	BIDVEST WALTONS			6421.66	3. T142 EN T143/2015		BW&R	6421.66
					1900.00	1. CAM MISSION STATEMENT SIGNAGE-DISPLAY CONCEPT + DESIGN		BSD	1900.00
79329	7968	7 MAGNETS			2500.00				
		LP GRAPHICS							
48008		GRAND HOTEL LAINGSBURG			1900.00	2. VERBLYF- 17-19 MAY 2017, AIR QUALITY MEETING FOR FP DU TOIT EN P. PIETERSEN		BBB(BOU)	1900.00
		LAINGS LODGE			2860.00				
82263	7992	MITCHELL'S PLAIN SPRING			6634.80	1. REPAIR + RESET FRONT LEAFSPRING SET ON TRUCK(CS 10674)		BR&S	6634.80
		REPAIRS			8265.00				
		OVERBERG AGRI			8538.60				
		MBC HERSTELWERKE							
82602	7994	EXCELLENCE			22240.00	1. EMPLOYMENT EQUITY WORKSHOP		DKD	22240.00
		BDCE(PTY)BUSINESS DEVELOPMENT CENTRE OF WORKINGINFO.COM			78782.60				
		POP TRAINING + CONSULTING			43800.00				
78400		PEPPER CLUB HOTEL+SPA			1500.00	2. VERBLYF- N. MHLATI MUSEWE- 18 MAY 2017, CCMA HOUSE, CAPE TOWN(ARBITRATION)		DKD	1500.00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
16/05/2017		TOWNHOUSE HOTEL BELMONT NELSON			2334,00 6600,00					
82460	7997	MPACT OVERBERG AGRI BUILD IT			28215,00 57882,13 51106,77	IMPACT	1. WHEELIE BINS(SPORTVELDE EN VIR SOSIALE AANGELEENTHEDE)		BR&S	28215,00
82603	7996	CAPE REPTILE INSTITUTE HARTBESPOORTDAM AFRICAN REPTILES AND VENOM			3600,00 5760,00 7760,00	CAPE REPTILE INSTITUTE	1. CRI SNAKE HANDLING COURSE- 27-28 MEI 2017		DKD	3600,00
76392	7966	SUN BELL LODGE BELLVILLE CAPE WINE ROUTE VREDEKLOOF			3300,00 5120,00 4200,00	SUN BELL LODGE BELLVILLE	2. VERBLYF: L. MAY EN N. NEWMAN- OD ETDP TRAINING- 23 26 MAY 2017		BHR	3300,00
70268 82404	8001	ALUMINIUM DESIGNS & GLASS G.W. TRAUTMANN			34500,00 1872,66 2117,52	ALUMINIUM DESIGNS & GLASS G.W. TRAUTMANN	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V) - THE MUNICIPALITY APPLIED THE COMPETITIVE (OPEN) BIDDING PROCESS IN AUGUST 2016 BUT NOBODY RESPONDED TO THE INVITATION. NO ONE ATTENDED THE COMPULSORY SITE MEETING ON 2 NOVEMBER 2016 AT THE STRUISBAAL OFFICE. THE PROCESS IS TREATED AS URGENT DUE TO THE FACT PROVINCE WANTS TO INSTALL THE E- NATIS SYSTEM. IT WILL PROOF TO BE IMPRACTICAL AND NOT COST-EFFECTIVE TO FOLLOW ANOTHER OPEN TENDER PROCESS.-SAFEGUARDING OF THE CASHIER AND RECEPTION OFFICES IN STRUISBAAL- BOUWERK 1. FLOAT SWITCHES		CFO BW&R	34500,00 1872,66
82408	8000	ELECTRA CARE PUMPCOR BEARING TRANSMISSION ENGINEERING			16867,90 21105,96 21090,00	G.W. TRAUTMANN	1. REPAIR ROBOT PUMP RW 4040 DJ-V		BW&R	-16867,90
82409	7999	MBC HERSTELWERKE BREDASDORP WELDING SERVICES			979,26 1097,00	MBC HERSTELWERKE	1. MANUFACTURE STEEL FRAME ON WHEELS		BW&R	979,26
81429	8011	EE SPANDIEL R PEDRO(LEKER VERBY) E. AHREDS			7005,00 10060,00 8000,00	EE SPANDIEL	1. CATERING: WARD COMMITTEE INDUCTION TRAINING- 20 MAY 2017(70 PERSONE)		MB	7005,00
81432	8015	R HOPLEY(HOP IN TRANSPORT) JEBU AFRICA TRANSPORT			800,00 960,00	R HOPLEY(HOP IN TRANSPORT)	1. VERSKAFFING VAN VERVOER VIR WYKSKOMITEE VERGADERING- WYK 6- 18 MEI 2017		MB	800,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44, Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45, Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81430	8013	EE SPANDIEL R PEDROLEKER VERBY			1925,00 2250,00	EE SPANDIEL	1. VERSKAFFING VAN VERVERSINGS VIR WYKSKOMITEE VERGADERING- WYK 1 - WYK 6- 18 MEI 2017		MB	1925,00
81431	8014	EE SPANDIEL R PEDROLEKER VERBY			385,00 450,00	EE SPANDIEL	1. VERSKAFFING VAN VERVERSINGS WYKSKOMITEE VERGADERING WYK 4 16 MEI 2017		MB	385,00
82131		KNYSNA WAYSIDE BOND GUEST LODGE KNYSNA BOND GUEST HOUSE			2040,00 2600,00 2200,00	KNYSNA WAYSIDE	2. VERBLIF; D. HOPLY EN A. STRYDOM-24 25 MEI 2017- NATIONAL BLUE FLAG WORKSHOP + PAC MEETING		BPD	2040,00
81538	8036	STELLENBOSCH TRAVEL HARVEY SA BOLAND TRAVEL			9971,00 10101,00 10453,12	STELLENBOSCH TRAVEL	2. VLUGTE VERBLIF - D. O'NEILL EN H. VAN BILJON- NERSA MEETING-17-18 MEI 2017		MB	9971,00
82355	8016	DJ LAKEY MURTZ UPHOSTERS			1900,00 2350,00	DJ LAKEY	1. VERVANG+ HERSTEL 6 KANTOOR BLINDINGS-SCM EN RAADSAAAL		BPD	1900,00
81537	8023	SUIDERNUUS			256,50	SUIDERNUUS	2. ADVERTENSIE. KENNISGEWING 30 MEI 2017 RAADSVERGADERING		MB	256,50
79330	8033	BIDVEST WALTONS PREMIUM COMPUTERS			466,03 860,00	BIDVEST WALTONS	3. T142/2015		BSD	466,03
82358	8026	LAWNMOWER + CHAINSAW J.D IMLEMENTE			1350,90 1485,50	LAWNMOWER + CHAINSAW	1. HERSTEL WALK BEHIND(WATERIAAL + ARBEID)		BPD	1350,90
82357	8024	LAWNMOWER + CHAINSAW J.D IMLEMENTE			685,10 755,85	LAWNMOWER + CHAINSAW	1. ALUMINIUM HEAD. CUTTER OIL		BPD	685,10
80581	8035	BIDVEST WALTONS			3461,84	BIDVEST WALTONS	3. T143/2015		BMO	3461,84
80579	8038	BUILD IT KAAP AGRI			1417,30 1678,44	BUILD IT	1. ROOF PAINT, MASKING TAPE SPRAY HIGH HEAT SILVER SPRAY SUPER GOLD, PAINT POLLY, BRUSH PAINT, SPONGE TILING, PAINT HEWB GLOSS		BMO	1417,30
82128	8004	SIMONS ELECTRIC OVERBERG APPLIANCE			900,00 953,90	SIMONS ELECTRIC	1. PAR 38 LAMPS		BPD	900,00
82352	8006	J.D IMLEMENTE OVERBERG AGRI			507,87 515,00	J.D IMLEMENTE	1. 5L 2SLAG OLIE		BPD	507,87
82129	8030	KAAP AGRI OVERBERG AGRI			677,29 702,49	KAAP AGRI	1. SAFETY BOOT(HEINRICH AUGUST)		BPD	677,29
82132	8028	JEBO COURIERS POSTNET			1734,00 1878,00	JEBO COURIERS	1. KOERIERDIENSTE-PAKKIES (VERVOER BIDORP-PAARL EN TRUG)		BPD	1734,00
82264	8027	BUILD IT KAAP AGRI			451,80 524,87	BUILD IT	1. DURUM WHITE PAINT		BR&S	451,80
82356	8017	OVERBERG AGRI LAWNMOWER+ CHAINSAW			380,44 415,50	OVERBERG AGRI	1. 4 PLASTIEK HARKE		BPD	380,44

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82130	8009	BH BUILDERS HARDWARE			891,71	BH BUILDERS HARDWARE	1. ROOF PAINT, STITCHBOND MEMBRANE NAILIN ANCHOR, PAINT GLOSS GLOSS ENAMEL WHITE, FLOOR PAPER		BPD	891,71
		BUILD IT			917,28					
82126	8007	ELLISRASGLAS + ALUMINIUM OVERBERG ALUMINIUM			590,00	ELLISRASGLAS + ALUMINIUM	1. VERVANG RUIT BY KLIPDALE SPORTGRONDE(KLUPHUIS)		BPD	590,00
82127	8005	ELLISRASGLAS + ALUMINIUM AH MARAIS& SEUNS			75,00	ELLISRASGLAS + ALUMINIUM	1. VERSKAF STORTWIELE VI SIBAAI KARAVANPARK		BPD	75,00
17/05/2017					100,00					
80578	8037	BIDVEST WALTONS PREMIUM COMPUTERS OFFICE TECH			581,40	BIDVEST WALTONS	3. T143/2015		BMO	581,40
82266	8029	W. VAN DER WATT BOUKONTRAKTEURS V VALENTINE BOUERS			1361,55	W. VAN DER WATT BOUKONTRAKTEURS	1. PREPARATION+ TILE OFFICE FLOOR(WORKSHOP)		BR&S	1750,00
82267	8032	BUILD IT KAAP AGRI			1900,00	BUILD IT	1. GENKEM ADHESIVE GLUE		BR&S	305,90
					364,00					
82285	8039	TILE WORLD BUILD IT			1590,00	TILE WORLD	1. CARPET TYPE TILE(FRONT OFFICE FLOOR WORKSHOP)		BR&S	1590,00
72397	7993	BIDVEST WALTONS			1940,00	BIDVEST WALTONS	3. T142/2015		MB	1100,00
82604	8040	HOP IN KAFEE SPAR			1299,21	HOP IN KAFEE	1. SUIKER, KOFFIE, MELK		BHR	1299,21
					1414,45					
					1504,92					
80760	8018	BIDVEST WALTONS			7632,20	BIDVEST WALTONS	3. T142/2015		BBH	7632,20
81666	8019	MICROZONE TRADING			21660,00	MICROZONE TRADING	3. T137/2015(HTM- WWTW)		BR&S	21660,00
81687	8020	METSI CHEM IKAPA			26094,60	METSI CHEM IKAPA	3. T139/2015(CHLOOR GAS)		BR&S	26094,60
81539	8020	AL BOUERS			10000,00	AJ BOUERS	3. T27/2016(RETENSIE-WHK \$TORE)		MB	10000,00
81686	81686	PROTEA CHEMICALS			52702,20	PROTEA CHEMICALS	3. T136/2015(0 TON AL FOR WTW)		MB	52702,20
81645	8048	IKAPA RET+FLOW			8351,76	IKAPA RET+FLOW	3. T210/2015(VOORRAAD AANVULLING)		BSCM	8351,76
					690,00		3. T37/2015(VERVANG TERMOSTAAT GEYSER CHALET 9 WHK)		BPD	690,00
82360	8057	SIMONS ELECTRIC			690,00	SIMONS ELECTRIC	3. T37/2015(VERVANG ELEMENT + TERMOSTAAT BOILER- ROMANSINGEL ABLUSIE-STRUISBAAI)		BPD	938,00
82361	8058	SIMONS ELECTRIC			938,00	SIMONS ELECTRIC	1. HERSTEL BLOWERMOWER		BPD	1647,30
82362	8060	MBC HERSTELWERKE OVERBERG AGRI			1647,30	MBC HERSTELWERKE				
					2250,85					
82359	8044	SECURITEM (PTY)			7136,77	SECURITEM (PTY)	3. T236/2015(VOORSIEN SEKURITEIT SUIKERBOSSIE-13-MAY TOT 30 JUNIE 2017)		BPD	7136,77
81758	8058	BYTES SYSTEMS INTEGRATION			38024,70	BYTES SYSTEMS INTEGRATION	3. T44/2016(ACCESS CONTROL DOOR INSTALLATION-TRAFFIC DEPARTMENT)		DKD	38024,70
82354	8059	QWAKA CONSTRUCTION			72390,47	QWAKA CONSTRUCTION	3. T84/2016(RELEASE 5% RETENTION)		DGD	72390,47
80649	8059	STRUISBAAI CALTEX			740,00	STRUISBAAI CALTEX	1. 19KG GAS		BW&R	740,00
					378,78					
82363	8061	TURFMASTER(MAGNACORP)			6053,40	TURFMASTER(MAGNACORP)	1. 2 ROLLERS VIR BLOWERMOWER		BPD	6053,40
					6900,00					
		HERMANUS LAWNMOWER + CHAINSAW			7400,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG. #4 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG. 45 Y/N	QUOTES RECEIVED/AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80473	7912	ISAK PRINS			3400,00 ISAK PRINS	2. AFWYKING- REGULASIE 18(Q)- KWOTASIES IS AANGEVRA, SLEGS 2 HET REAGEER EN KWOTASIES INGEDIEN.SKOOONMAAK VAN ERWE,NAPIER EN B/DORP	MB-02/05/2017	BBD	3400,00
82010		R. SUMMERS PARK INN BY RADISSON CAPE TOWN NEWLANDS			2500,00 4500,00	2. VERBLYF: 1. JANUARY, MANCOSA EXAMS- 28-31 MEI 2017		BHR	4500,00
		VINE YARD HOTEL			4785,00				
18/05/2017		ANDROS BOUTIQUE HOTEL			5250,00				
82269	8065	MBC HERSTELWERKE OVERBERG AGRI			1915,20 2740,00	1. REPAIR BONNET + RE-SPRAY ON CHIPPER MACHINE(CS 8690)		BR&S	1915,20
82268	8064	MIDAS CAR BOAT TRUCK			470,01 661,51	1. BRAKE SHOES REAR, WHEEL CYLINDERS(CS 1101)		BR&S	470,01
80479	8055	LANCE JACOBS RICARDO SUMMERS			3880,00 8400,00	1. SKOONMAAK VAN ERWE, 2469, 2467, 2468 B/DORP		BBD	3880,00
80582	8067	ISAK PRINS SPAR			5050,00 259,86	1. KOFFIE,SUIKER, MELK		BMO	259,86
82261	7987	HOP IN KAFE OVERBERG AGRI			263,84 1307,58	1. REPAIR HYDRAULIC HOSE		BS&S	1307,58
82271	8068	MBC HERSTELWERKE BREDASDORP WELDING SERVICES			1650,00 1997,28	1. REPAIR RAMP ON MOMAG TRAILER-(CS 2513)		BS&S	1997,28
82270	8069	MBC HERSTELWERKE BREDASDORP WELDING SERVICES			2500,00 1793,22	1. REPAIR REAR LEAFSPRING PINS ON REAR SUSPENSION(CS 16702)		BS&S	1793,22
81580	8042	OK GROCER			2400,00				
81581	8043	SPAR			233,00 490,00	2. KOERANTE(STRUISBAAL BIB- MEI 2017) 2. KOERANTE(B/DORP BIB- MEI 2017)		BIB BIB	233,00 490,00
81582	8045	HOP IN KAFE			241,50	2. KOERANTE(WELVERDIEND BIB- MEI 2017)		BIB	241,50
81583	8046	BEACH SHOP			241,50	2. KOERANTE(WHK BIB- MEI 2017)		BIB	241,50
81585	8049	OK GROCER			233,00	2. KOERANTE(SBAAL BIB- JUNIE 2017)		BIB	233,00
81596	8060	SPAR			490,00	2. KOERANTE(B/DORP BIB- JUNIE 2017)		BIB	490,00
81597	8052	HOP IN KAFE			233,00	2. KOERANTE(WELVERDIEND BIB- JUNIE 2017)		BIB	233,00
81588	8064	BEACH SHOP			233,00	2. KOERANTE(WHK BIB- JUNIE 2017)		BIB	233,00
82133	8071	LOUWS LOODGIETERS			2019,83	3. T372016(HERSTEL LEKASIE AAN KRANE TE WHK OORD)		BPD	2019,83
82364	8066	SIMONS ELECTRIC OVERBERG APPLIANCE			340,00 460,00	1. HERSTEL MIKROGOLF WHK OORD		BPD	340,00
82365	8074	J.D. IMPLEMENTE LAWNMOWER + CHAINSAW			628,60 689,50	1. HERSTEL MS381- KETTINGSAAG		BPD	628,60
81111	8075	OVERBERG AGRI			1336,99	1. HOEDRUKSPUIT VAN PYP		BW&R	1336,99

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82366	8078	MBC HERSTELWERKE BH BUILDERS HARDEWARE OVERBERG AGRI			1630,00 706,85 735,54	1. MATERIAAL VIR HERSTEL WERK AAN GEBOUW		BPD	706,85
81540	8072	R PEDRO (LEKER VERBY) EE SPANDIEL			300,00 375,00	1. TOEBROODJES VIR VERGADERING 19 MEI 2017. ROL WERKSWINKEL MET SENIOR BESTUUR		BU	300,00
19/05/2017									
82651	8082	QUALITY LABEL DOLUTIONS CC T/A TAGTRON SOLUTIONS			29993,32	3. T40/2017 SUPPLY & INSTALLATION OF FOOT FRAFFIC COUNTER FOR LIBRARIES		BIB	29993,32
81599	8081	ROYAL KAFEE			351,00	2. KOERANTE (JUNIE 2017 - ELIM BIB)		BIB	351,00
81597	8081	HOP IN KAFEE			233,00	2. KOERANTE (MEI 2017 - BIDORP BIB)		BIB	233,00
81594	8080	ROYAL KAFEE			351,00	2. KOERANTE (MEI 2017 - ELIM BIB)		BIB	351,00
70895	8085	BIDVEST WALTONS JEBO COURIERS			460,00	3. T142/2015		MB	460,00
81646	8089	WCC CABLES (PTY) LTD			47623,97	3. VOORRAAD AANVULLING		CFO	47623,97
82367	8089	AJ BOUERS			17000,00	1. BOU VAN (PORTA POTTIE) LAGULHAS		BPD	17000,00
82134	8084	V VALENTINE LAKEY BOUERS LAWN MOWER & CHAINSAW			19500,00 25822,82 189,00	2. CHAM 3/8 063 SINGLE		BPD	189,00
22/05/2017									
70696	8086	BREDASDORP PROPERTY PROTECTION STEVEN HENDRICKS ELDRNETT			14107,50 15000,00	1. INSTALLERING + VERSKAFING VAN IHEKMOTOR		BBD	14107,50
81193	8102	BREDASDORP WELDING SERVICES OVERBERG AGRI BUILD IT			15500,00 874,38 967,20	1. springwasher, washer flat, hex n.t. threaded rod		BEMD	874,38
79332	8102	RIVIERA HOTEL VELDDRIF LAAPLEK HOTEL			1870,00 1980,00	2. VERBLYF: L. VALENTINE, IDP MANAGERS FORUM- 31 MAY - 02 JUNE 2017		BSD	1870,00
79334	8102	LAAPLEK HOTEL RIVIERA HOTEL			750,00 935,00	2. VERBLYF: T. STONE, IDP MANAGERS FORUM- 01 JUNE 2017		BSD	750,00
82605	8102	SURF KITE SLEEP PRIMROSE BOUTIQUE GUEST HOUSE DOLPHIN INN MONDALAYBEACH GUEST HOUSE			3100,00 4800,00 5600,00 6120,00	2. VERBLYF: V. AUGUST, B. KUHN, E. BOUCHER, L. LAWRENCE-26-28 MAY 2017- CRI SNAKE HANLING COURSE		DKD	3100,00
82606	8102	SKINKIKOF CAPE VALLEY MANOR			12800,00 15800,00	2. VERBLYF: A. ADAMS, K. MAJELA, T. DYERS, S. BRUINJES- WATER + WAST WATER TREATMENT TRAINING- 28 MAY- 2 JUNIE 2017		DKD	12800,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82701	8110	ALBA HOUSE OVERBERG AGRI			19900,00 2243,66	OVERBERG AGRI	1. SIZE 7 LINBINS BLACK		BSCM	2243,66
		BIDVEST WALTONS JC PIPES SUPPLIERS			5598,77 3511,00					
82371	8107	BREDASDORP WELDING SERVICES MBC HERSTELWERKE			686,00 789,50	BREDASDORP WELDING SERVICES	1. HERSTEL 2 HOKKIE DOELPALE		BPD	686,00
82136	8104	LOUWS LOODGIETERS			925,29	LOUWS LOODGIETERS	3. T37/2015(SUPPLY+ REPLACE SHOWER TRAP)		BPD	925,29
82283	8100	AAD TRUCK+ BUS AFINTA PART			4799,65 6213,00	AAD TRUCK+ BUS	1. SELECT GEAR CABLE, SHIFT		BR&S	4799,65
82278	8095	TONY'S RADIATORS CHE RADIATORS			6556,00 3351,60	TONY'S RADIATORS	1. RECOR RADIATOR(CS 2336)		BR&S	3351,60
		AAD TRUCK+ BUS			3885,00					
82279	8066	KWIK N GO STRUISBAAI BANDE			824,97 1400,00	KWIK N GO	1. CENTRE SILENCER + FITMENT(CS 13761)		BR&S	1400,00
82135	8081	BH BUILDERS HARDWARE BUILD IT			1580,00 908,42	BH BUILDERS HARDWARE	1. WHK-OORD- MATERIAAL VIR HERSTELWERK		BPD	908,42
82369	8106	BREDASDORP WELDING SERVICES MBC HERSTELWERKE			1018,75 530,00	BREDASDORP WELDING SERVICES	1. HERSTEL SOKKER PAAL NAPIER SPORTKOMPLEKS		BPD	530,00
82282	8099	TRI-TORQ FEROBRAKE AAD TRUCK+ BUS			638,40 5228,27	TRI-TORQ FEROBRAKE	1. CLUTCH KIT= MACHINE FLYWHEEL(CS 7008)		BR&S	5228,27
82368	8105	MIDAS MBC HERSTELWERKE OVERBERG AGRI			8884,42 10830,00	AAD TRUCK+ BUS				
		BREDASDORP WELDING SERVICES			7566,18 10260,00	MBC HERSTELWERKE	1. HERSTEL PARKE SLEEFWA(CS 1721)		BPD	7566,18
13/05/2017					8100,00					
79331	8088	BIDVEST WALTONS			2558,09	BIDVEST WALTONS	3. T142/2015		BSD	2558,09
77089	8122	BYTES UNIVERSAL SYSTEMS			7760,00	BYTES UNIVERSAL SYSTEMS	2. KONTRAK 979		BU	7760,00
82284	8101	AAD TRUCK+ BUS AFINTA PART MIDAS			10707,25 14454,06 14763,00	AAD TRUCK+ BUS	1. EXHAUST BRAKE UNIT WITH GASKETS(CS 7008)		BR&S	10707,25
82412		TRICON AFRICA			81561,25	TRICON AFRICA	3. T21/2017(UPGRADING OF AERATORS BD WWTW-PAYMENT 1)		MB	81561,25

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 48 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 48 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82410	8063	SSE EXCELCOM			23846.52	SSE EXCELCOM	2. AFWYKING IN TERME VAN ARTIKEL 38(1)(A)(1)(1) - (0648) DIE BETROKKE TOERUSTING KAN SLESS DEUR SSE HERSTEL WORD. HULF HET TELEMETRIE STELSEL ONTWERP EN INSTALLEER. A.G.V DIE FOUTIEWE TELEMETRIE FUNKSIONEER DIE WATER SUIWERINGSWERKE NIE EN WORD ROUWATER DIREK UIT BOORGATE AAN DIE DORP VOORSIEN DIE SITUASIE IS NIE MENSLIK NIE WEEENS DIE GESONDHEIDSRISIKO WAT DIE ONBEHANDELDE WATER INHOU VIR VERBRUIKERS WATER KWALITEIT VOLDOEN NIE AAN DIE SANS 341 NIE-REPAIR DAMAGE TO TELEMETRIE CAUSED BY LIGHTNING AT NAPIER WTW EN WHK	MB-17/05/2017	BW&R	23846.52
80227	8123	TOWN + COUNTRY VAN DYK LAND SURVEYORS			1224.60	TOWN + COUNTRY	1. REGISTRATION COPY OF DIAGRAM ERF 4068, BIDORP		DKD	1224.60
82373	8111	STARTUNE			10225.80	STARTUNE	3. T216/2015 (PAINT + TINTING)		BPD	10225.80
82374	8120	OVERBERG AGRI			540.41	OVERBERG AGRI	1. 2 BEARINGS- BLOWER/MOWER		BPD	540.41
		LAWN/MOWER + CHAINSAW			575.85					
82411	8119	MIDAS			500.00	MIDAS	1. GASLIFT FOR CS.13759 CANOPY		BIW&R	500.00
		OVERBERG AGRI			613.14					
81112	8118	OVERBERG AGRI			684.86	OVERBERG AGRI	1. LAS PYP(HOEDRIUK SPIJT)		BW&R	684.86
		MRC HERSTELWERKE			844.60					
81689	8090	BREDASDORP WELDING SERVICES			531.50	BREDASDORP WELDING SERVICES	1 HERSTEL FILTER EN UITLAAT KLEP(MATERIAAL+ ARBEID)		BR&S	531.50
		KAAP AGRI			855.00					
81600	8041	ELLISRASGLAS + ALUMINIUM			5760.00	ELLISRASGLAS + ALUMINIUM	2. AFWYKING- REGULASIE 16(2)-3 KWOTASIES IS AANGEVRA .SLEGS ELLISRASGLAS + ALUMINIUM HET KWOTEER GLASE SE TINT BY NUWE VENSTERS VAN BIB	CFO-29/05/2017	BIB	5760.00
81648	8114	SYPHAMBILI ELECTRICAL			5632.74	SYPHAMBILI ELECTRICAL	3. T80/2015(ITEM 11- VOORRAAD AANVULLING)		BSCM	5632.74
81650	8117	SUPREME ELECTRICAL SUPPLIES			11253.51	SUPREME ELECTRICAL SUPPLIES	3. T57.73.80.84(VOORRAAD AANVULLING)		BSCM	11253.51
81649	8115	SYPHAMBILI ELECTRICAL			17510.40	SYPHAMBILI ELECTRICAL	3. T88/2015(ITEM 14-VOORRAAD AANVULLING)		BSCM	17510.40
72399	8127	ANTOINETTE EVENTS SPAR			1596.00	ANTOINETTE EVENTS	1. PLATTERS- 29 MEI 2017. BURGERMEESTER GESPREK MET NGO'S		CFO	1596.00
					1600.00					
82555	8121	OVERBERG GAZETTE			2760.00	OVERBERG GAZETTE	2. ADVERTENSIE: AANSOEK OM AFWYKING ERF 210 WHK, AANSOEK OM VERGUNNING ERF 306 WHK, AANSOEK OM PERSONERING ERF 4135 B/DORP, AANSOEK OM VERGUNNING ERF 914 S/BAAI		BSSB	2760.00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82557	8128	SUIDERNIUS			2616,30	SUIDERNIUS	2. ADVERTENSIE: AANSOEK OM AFWYKING ERF 210 WHK. AANSOEK OM VERGUNNING ERF 306 WHK. AANSOEK OM HERSONERING ERF 4135 BIDORP, AANSOEK OM VERGUNNING ERF 914 S/BAAI		BSSB	2616,30
82277	8094	OVERBERG AGRI			1976,62	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE(CS 10716)		BEMD	1976,62
82376	8131	LAWN MOWER + CHAINSAW			743,04	LAWN MOWER + CHAINSAW	1. LUMO TWIST		BPD	743,04
82375	8124	J.D. IMPLEMENTE			775,20	J.D. IMPLEMENTE	1. HARNAS-KANTSNYER		BPD	694,37
		LAWN MOWER + CHAINSAW			725,50	LAWN MOWER + CHAINSAW				
81113	8135	KAAP AGRI			624,05	KAAP AGRI	1. PVC WELD PVC ADAPTOR. PVC ELBOW		BW&R	624,05
24/05/2017		OVERBERG AGRI			810,40	OVERBERG AGRI				
82702	8134	PIENAAR BROS			4953,53	PIENAAR BROS	3. T181,182/2015(VOORRAAD AANVULLING)		BSCM	4953,53
81014	8132	STARTUNE			29149,34	STARTUNE	3. T215/2015(ROADLINE PAINT)		BS&S	29149,34
81016	8133	OJ PLANT HIRE			24498,60	OJ PLANT HIRE	3. T86/2015(HUUR DIGGER)		BS&S	24498,60
82281	8098	TONY'S RADIATORS			1368,00	TONY'S RADIATORS	1. REPAIR DIESEL TANK(CS 19281)		BS&S	1368,00
		MBC HERSTELWERKE			1560,00	MBC HERSTELWERKE				
82280	8097	OVERBERG AGRI			937,97	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE(CS 10778)		BS&S	937,97
		MBC HERSTELWERKE			1200,00	MBC HERSTELWERKE				
82288	8125	OVERBERG AGRI			570,00	OVERBERG AGRI	1. SKIM FLYWHEEL(CS 7008)		BR&S	570,00
		MBC HERSTELWERKE			750,00	MBC HERSTELWERKE				
82289	DP	TRUCKHIRE			47059,00	DP TRUCKHIRE	3. T86/2015(HUUR REFUSE COMPACTOR TRUCK)		BR&S	47059,20
82287	8125	BREDASDORP WELDING SERVICES			2800,00	BREDASDORP WELDING SERVICES	1. JAARLIKSE HUUR VAN GAS BOTTELS		BR&S	2800,00
		OVERBERG AGRI			3534,00	OVERBERG AGRI				
82501	8143	SUIDERNIUS			1020,87	SUIDERNIUS	2. ADVERTENSIE: AMENDMENT OF CAPE AGULHAS MUNICIPAL LAND USE PLANNING BY LAW		BSSB	1020,87
80583		RA HOPLEY(HOP IN TRANSPORT)			12700,00	RA HOPLEY(HOP IN TRANSPORT)	2. AFWYKING- REGULASIE 16(1)- 3 KWOTASIES IS AANGEVRA. SLEGS RA HOPLEY EN NOBLES TRANSPORT HET KWOTEEER JERO COURIERS IS NIE BESKIKBAAR VIR 16 JUNIE EN DANIELS TRANSPORT HET NIE KWOTEEER.-16 JUNIE YOUTH DAY- VERVOER VAN JELUG		BMO	12700,00
		NOBLES TRANSPORT			16800,00	NOBLES TRANSPORT				
81114	8139	OJ PLANT HIRE			8654,88	OJ PLANT HIRE	3. T87/2015(HUUR VAN DIGGER)		BW&R	8654,88
82280	8140	MBC HERSTELWERKE			14313,84	MBC HERSTELWERKE	1. REPAIR SKIPCONTAINER NO 6		BR&S	14313,84
		FREIGHT BODY ENGINEERS			19380,00	FREIGHT BODY ENGINEERS				
		OVERBERG AGRI			19329,00	OVERBERG AGRI				
81690	8112	METS. CHEM IKAPA			3736,35	METS. CHEM IKAPA	1. FERRI CHLORIDE-SPANJAARSKLOOF		BR&S	3736,35
		G.W. TRAUTMANN			3990,00	G.W. TRAUTMANN				
		MAXAL PROJECTS			5130,00	MAXAL PROJECTS				
81194	8145	LUCOR CONSTRUCTION			8727,84	LUCOR CONSTRUCTION	3. T45/2015(CAST CONCRETE)		BEMD	8727,84
82377	8142	BH BUILDERS HARDEWARE			518,81	BH BUILDERS HARDEWARE	1. SEWENT(6)		BPD	518,81

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44. Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45. Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
70250	8146	STRUISBAAI HARDWARE PIENAAR BROS			540.00 2907.00	PIENAAR BROS SUPREME ELECTRICAL	3. T177/2015 (METERLESERS SKOENE)		BU	2907.00
81195	8151	SUPREME ELECTRICAL SUPPLIES			27226.05	SUPPLIES	3. T61/2015(STREETLIGHTS)		BEMD	27226.05
82504	8149	ANTOINETTE EVENTS R PEDROLLEKER VERBY			399.00 550.00	ANTOINETTE EVENTS	1. PLATTERS FOR TRIBUNAL MEETING 31 MEI 2017		BSSB	399.00
82502	8147	ANTOINETTE EVENTS R PEDROLLEKER VERBY			399.00 550.00	ANTOINETTE EVENTS	1. PLATTERS FOR SOF MEETING- 15 JUNE 2017		BSSB	399.00
82503	8148	ANTOINETTE EVENTS R PEDROLLEKER VERBY			256.50 350.00	ANTOINETTE EVENTS	1. SCONS AND MUFFINS- CAPACITY BUILDING TRAINING- 23 JUNE 2017		BSSB	256.50
82413		TRICON AFRICA			703990.48	TRICON AFRICA	3. T21/2017(UP-GRADING OF AERATORS BD WWTW-PAYMENT 2)		MB	703990.48
82286		BENLIEKOR(ESTREAU SYSTEMS CC)			135698.21	BENLIEKOR(ESTREAU SYSTEMS CC)	3. T39/2017(RADIOS INSTALAT ONS)		GMB	135698.21
81017		WEC CONSULT			83792.36	WEC CONSULT	3. PROFF FEES- WHK APPOINTMENT OF CONSULTING ENGINEERS, CROP WARD 5, KASSIESBAAL WALKWAYS PHASE 2		GMB	83792.36
82378	8153	BLAIZEPOINT TRADING(OJ PLANT HIRE)			7935.65	BLAIZEPOINT TRADING(OJ PLANT HIRE)	3. T97/2015(HUUR VAN DIGGER)		BPD	7935.65
81196	8157	OKAVANGO ELECTRICAL SIMONS ELECTRICAL ELECTRACARE			1594.41 2500.00 2370.06	OKAVANGO ELECTRICAL	1. SURFIX 1.5MM 2 CORE WHITE, SURFIX 2.5MM 2CORE WHITE		BEMD	1594.41
82384	8156	LOUW'S LOODGIETERS			1082.13	LOUW'S LOODGIETERS	3. T37/2015(VERVANG WATERPYPE- B/DORP GEMEENSKAPSAAL)		BPD	1082.13
82386	8154	SIMONS ELECTRICAL			730.00	SIMONS ELECTRICAL	3. T37/2015(HERSTEL LIGTE WHK KLUBHUIS WHK)		BPD	730.00
82385	8155	LOUW'S LOODGIETERS			1114.48	LOUW'S LOODGIETERS	3. T37/2015(HERSTEL LEKASIE NAPIER SPORTKOMPLEKS)		BPD	1114.48
82248	7902	CSE(HUMULANI MARKETING) E.S.P			1804.87 2109.87	CSE(HUMULANI MARKETING)	1. BUSHES + SEALS ON R/FRONT WHEEL WITH GREASE NOZZLES		BS&S	1804.87
82379		HUWILL CONSTRUCTION			54634.40	HUWILL CONSTRUCTION	3. T34/2017(BOU VAN BADKAMERS- RETENSIE-WILGERLAAN 12)		DGD	54634.40
82380		HUWILL CONSTRUCTION			54634.50	HUWILL CONSTRUCTION	3. T34/2017(BOU VAN BADKAMERS- RETENSIE-WILGERLAAN 14)		DGD	54634.50
82381		HUWILL CONSTRUCTION			54634.50	HUWILL CONSTRUCTION	3. T34/2017(BOU VAN BADKAMERS- RETENSIE-RIVIERSTR 36 B/DORP)		DGD	54634.50
82382		HUWILL CONSTRUCTION			54634.50	HUWILL CONSTRUCTION	3. T34/2017(BOU VAN BADKAMERS- RETENSIE-GOLFSTR 87 B/DORP)		DGD	54634.50
82383		HUWILL CONSTRUCTION			54634.50	HUWILL CONSTRUCTION	3. T34/2017(BOU VAN BADKAMERS- RETENSIE-DUINELAAN 13 B/DORP)		DGD	54634.50
81197		HUWILL CONSTRUCTION			16737.05	HUWILL CONSTRUCTION	3. T240/2015(RETENSIE DUE-BUILDING OF SUBSTATION ON PLOT 8228. B/DORP)		BEMD	16737.05
81019		CAPE AGULHAS CIVILS			531411.97	CAPE AGULHAS CIVILS			GMB	531411.97

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8101B		CAPE AGULHAS CIVILS			53239,14	CAPE AGULHAS CIVILS			GMB	53239,14
82558	8136	KRUGER & BLIGNAUT			4566,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(I)-(0758) NADAT HERSOENERING VAN ERF 362 SIBAAL GOEDGEHEUR IS EN OOK DIE BOUPLANNE IS GEREËLDE KLAGTES VAN OMLIGGENDE ELENARS ONTVANG WAT DREIG MET REGSAKSIES.HOPELIK MET MEDIASIE WORD OPLOSSINGS GEKRY.MNR KRUGER & BLIGNAUT DOEN MEDIASIE	MB-24/05/2017	BSSB	4566,50
82285		BARLOWWORLD EQUIPMENT			154071,16	BARLOWWORLD EQUIPMENT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(I)-(0649) DIE LAAGRAAF CAT 924F CS 6105 MOET NA DIE ASENTE BARLOWORLD EQUIPMENT GESTUUR WORD VIR VERKEIE HERSTELWERKE SOOS UITGEWYS MET DIE 500 UUR DIENS WAT DEUR BARLOWORLD SE TEKNIKUS GEDOEN IS.DIE ENJIN IS NOG ONDER WAARBORG.	GMB-24-06/2017	GMB	154071,16
80230	8158	SUIDERNIUS			1692,90	SUIDERNIUS	2. ADVERTENSIE: KENNISGEWING-HUUROOREENKOMS ERF-1343,BIDORP EN ERF 587 AGULHAS		BKD	1692,90
81545	8162	CARIN(BLOMMIE)			850,00	CARIN(BLOMMIE)	2. BLOMME-RUIKERS, P. JONES, BURGEMEESTER KRANS		GMB	850,00
70897	8167	BIDVEST WALTONS			994,99	BIDVEST WALTONS	TVOS.P. VALENTINE BROER OORLEDE. N.DAVIDS, T. ARENDS MA OORLEDE		BBB	994,99
82387	8172	LOUW'S LOODGIETERS			936,81	LOUW'S LOODGIETERS	3. T142/2015		BPD	936,81
82703	8159	LAMB'S CHEMICAL MANUFACTURERS			14549,42	LAMB'S CHEMICAL MANUFACTURERS	3. T153,155/2015(VOORRAAD AANVULLING)		BSCM	14549,42
82704	8161	CAPRICHEM			646,95	CAPRICHEM	3. T156/2015(VOORRAAD AANVULLING)		BSCM	646,95
81547		SWARTBERG HOTEL			650,00	SWARTBERG HOTEL	2. VERBLYF: D. O'NEILL-WOMMF VERGADERING 23 JUNIE 2017. PRINS ALBERT		GMB	650,00
82295	8168	KAROO VIEW COTTAGES			750,00	KAROO VIEW COTTAGES				
		BENLEKOR			14079,87	BENLEKOR	1. REPAIR BASE RADIO, RE- PROGRAM AND ANTENNA		BBB	14079,87
		ELECTRONICS(ESTREAU			17670,00	ELECTRONICS(ESTREAU				
		SYSTEMS)			15487,87	SYSTEMS)				
		MAGNAVOLT TRADING 512CC			10598,08	MAGNAVOLT TRADING 512CC				
		ISANGO ELECTRONICS				ISANGO ELECTRONICS				
82291	8160	AJ/S BANDE			10598,08	AJ/S BANDE	3. T39/2015(PUNCTURE REPAIRS)		BR&S	10598,08
82292	8164	CROSS ODENDAAL AUTO			7307,40	CROSS ODENDAAL AUTO	2. AUTO ELEKTRIESE WERK OP ROTASIE BASIS- CROSS-ODENDAAL SE MAAND		BR&S	7307,40
82293	8165	ELECTRONICS			2774,76	ELECTRONICS	3. T39/2015(PUNCTURE REPAIRS)		BR&S	2774,76
		AJ/S BANDE				AJ/S BANDE				
82294	8166	STRUISBAAL BANDE			1550,00	STRUISBAAL BANDE	2. VOERTUIE WERKSAAM IN STRUISBAAL		BR&S	1550,00
82297	8171	JEBO COURIERS			1575,00	JEBO COURIERS	COST EFFECTIVE VIR HERSTELWERK		BR&S	1575,00
		POST NET			1750,00	POST NET	1. PARCEL COLLECTION AND DELIVERY		BR&S	1750,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44, Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45, Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82296	8189	BENLIEKOR ELECTRONICS(ESTREUX SYSTEMS)			4389.00	BENLIEKOR ELECTRONICS(ESTREUX SYSTEMS)	1. REPAIR MOTOROLA CP040 PORTABLE RADIO WITH NEW BATTERY + RE PROGRAM		BR&S	4389.00
		MAGNAVOLT TRADING 512CC			5500.50					
		ISANGO ELECTRONICS			4827.90					
82705	8177	V VALENTINE			29123.01	V VALENTINE	3. 1210/2015(VÓORRAAD AANVULLING ITEM 12)		BSCM	29123.01
82461	8178	AAAD TRUCK + BUS			13663.06	AAAD TRUCK + BUS	1. SPEEDO CLUSTER ASSEMBLY		BR&S	13663.06
		AFINTAPART			14802.90					
		MIDAS			16221.00					
82462	8179	AJ'S BANDE			2097.60	AJ'S BANDE	3. T38/2015(PUNCTURE REPAIRS)		BR&S	2097.60
82389	8182	LAWNMOWER & CHAINSAW			782.53	LAWNMOWER & CHAINSAW	1. DIENS SCAG(COLLIN)		BPD	782.53
		J.D IMPLEMENTE			825.95					
82390	8180	LAWNMOWER & CHAINSAW			45.00	LAWNMOWER & CHAINSAW	1. HERSTEL MARYAMA		BPD	45.00
82388	8183	LAWNMOWER & CHAINSAW			139.50	LAWNMOWER & CHAINSAW	1. CUTTERBAR OIL		BPD	139.50
80231	8176	R PEDRO			1270.00	R PEDRO	1. SPYSENIERING: RAADSVERGADERING 30 MEI 2017		BKD	1270.00
81761	8191	POTGIETER(ELS)			1520.00	PREMIUM COMPUTERS	1. REPAIR NETGEAR ROUTER(OT DEPT)		IT	1395.00
		DFA SOLUTIONS			1398.78					
82300	8174	AJ'S BANDE			1782.96	AJ'S BANDE	3. T38/2015(NEW TYRES-CS 5438)		BPD	1782.96
80232	8185	OVERBERG GAZETTE			790.00	OVERBERG GAZETTE	2. ADVERTENSIE: KENNISGEWING- HUUROOREENKOMS ERF 1343, BIDORP		BKD	790.00
80585	8184	SPAR			7665.45	SPAR	1. VERVERSINGS- JEUFGDAG 16 JUNIE 2017		BMO	7665.45
		HOP IN KAFE			7691.00					
		CHECK IN HET NIE AL DIE ITEMS)			4985.50					
81759	8173	BYTES SYSTEMS INTEGRATION			38024.70	BYTES SYSTEMS INTEGRATION (@SCM)	3. T44/2016(ACCESS CONTROL DOOR		MB	38024.70
81760	8193	PREMIUM COMPUTERS			18916.00	PREMIUM COMPUTERS	1. WD RED PRO 6TB HDD		GMB	18916.00
		KHUSELA SOLUTIONS			19147.44					
		DFA SOLUTIONS			20050.32					
82463		WILMAN GRONDVERSKUIWING			35910.00	WILMAN GRONDVERSKUIWING	3. T86/2015(DIENS VAN STRUISBAAI STORTINGSTEREIN)		BR&S	35910.00
82464		WILMAN GRONDVERSKUIWING			49248.00	WILMAN GRONDVERSKUIWING	3. T86/2015(DIENS VAN BIDORPS STORTINGSTEREIN)		BR&S	49248.00
82138	8194	CARPETS			3086.00	WILMAN GRONDVERSKUIWING BREDASDORP HOUSE OF	1. TABLE ARMLESS PLASTIC CHAIR		BPD	3086.00
		OK FURNITURE			3674.96					
		OFFICE LOGIC			4436.88					
82137	8195	CARPETS			4130.00	BREDASDORP HOUSE OF	1. STEEL WARDROBE		BPD	4130.00
		MPC HERSTELWERKE			4500.00					
		TAFELBERG MEUBELS			5254.00					
82391	8196	BH BUILDERS HARDWARE			208.91	BH BUILDERS HARDWARE	1. SEMENT WAX BOWL RING BOXED WHITE, HASP + STAPLE GALVANISED HEAVY		BPD	208.91
		BUILD IT			215.54					
82392	8197	J.D IMPLEMENTE			5645.28	J.D IMPLEMENTE	1. HERSTEL FS 560 KANTSNYER		BPD	5645.28

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 Y/N	QUOTES RECEIVED AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		BREDASDORP LAWNMOWER & CHAINSAW			6259,00				
		HERMANUS LAWNMOWER & CHAINSAW			6588,00				
82139	8198	STRUISBAAI HARDEWARE			1080,00	1. S/BAAI OORD- MATERIAAL VIR HERSTELWERK		BPD	1080,00
		AH MARAIS & SEUNS			1280,45				
81695	8189	INTEGRAL LAB			4115,40	3. T11/2015 (TESTING CHEMICAL SAMPLES- MAY 2017)		BR&S	4115,40
81694	8188	INTEGRAL LAB			11641,68	3. T11/2015 (TESTING OF BACTRO SAMPLES-MAY 2017)		BR&S	11641,68
81696	8186	INTEGRAL LAB			16769,40	3. T11/2015 (TESTING OF BACTRO EN CHEMICAL SAMPLES-JUNE 2017)		BR&S	16769,40
81691	8187	MICROZONE TRADING			13110,00	3. T139/2015 (HTH TABLETS)		BR&S	13110,00
81693	8190	JEBO COURIERS POST NET			1813,00	1. COURIER OF WATER SAMPLES-JUNE 2017 BEGINNING)		BR&S	1813,00
					2218,14				
82011	8204	BREDASDORP WELDING BH BUILDERS HARDEWARE OVERBERG AGRI			4455,20	1. VERVANG BESKADIGDE SLOT MET INDUSTRIELE MAGNEET SLOTT(SUPPLY+INSTALLATION)		BSCM	4455,20
					4199,76				
					6138,90				
29/05/2017									
81692	8192	KUSASA CHEMICALS G.W TRAUTMANN			14364,00	1. WAS VAN 8 MEMBRANES + COURIER COST- JUNE 2017			14364,00
		MAXAL PROJECTS			20084,00				
					23438,40				
82298	8170	HI Q BANDE MIDAS			800,00	1. NEW BATTERY (CS 5245)		BBD	800,00
					847,00				
82466	8201	CROSS ODENDAAL AUTO ELECTRICAL			2998,20	2. CROSS ODENDAAL SE MAAND OP ROTASIE BASIS VIR HERSTELWERK		BR&S	2998,20
82299	8173	TONY'S MOTOR SPARES			1368,00	1. CLEAN + REPAIR DIESEL TANK (CS 5192)		BS&S	1368,00
		OVERBERG RADIATORS + SUZUKI			1450,00				
82467	8200	BREDASDORP WELDING OVERBERG AGRI			850,00	1. REPAIR CANOPY (CS 9018)		BS&S	850,00
					1250,00				
72400	8209	R PEDRO (LEKKER VERBY) JRC MAINTENANCE			8850,00	1. BURGERMEESTER BEFONDS ORT SA- AANBIED VAN EDUCATING FOR LIF PROJ EK.31 KLEUTERSKOLE IN KAAP AGULHAS STREEK .30-31 MEI 2017. (GLASKASTEEL		CFO	8850,00
		ANTOINETTES EVENTS			8850,00				
					17959,56				
79335	8205	LP GRAPHICS			10716,00	1. PRINT 8000 NEWSLETTERS		GMB	10716,00
		THE OVERBERG BUSSINES MAG THUMBPRINT			12000,00				
					12900,00				

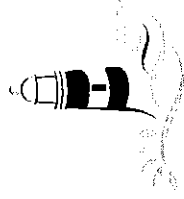
REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
81198	8208	TRANSMITTER MAGIC			2713.20	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(III) (0949) DIE TV RECIEVERS TE STRUISBAAL IS STUKKEND EN DAAR IS GEEN TV OPVANGS IN DIE AREA.DIE RECIEVERS MOET VERVANG WORD. TRANSMITTER MAGIC IS DIE ENIGSTE VERSKAFER.	CFO-29/05/2017	BEMD	2713.20
80584	8181	BIDVEST WALTONS			826.88	3. T142/2015		BMO	826.88
79336	8207	7 MAGNETS COMMUNICATION DESIGN			5500.00	36(1)(A)(III) (0958) FOR THE INSTALLATION OF A SIGN THAT WAS DESIGNED BY 7 MAGNETS IT WOULD BE IMPRACTICAL TO APPOINT A DIFFERENT SERVICE PROVIDER TO MANUFACTURE AND INSTALL- CAM MISION STATEMENT SIGNAGE	GMB-26/05/2017	GMB	5500.00
82465	8198	N + M BAKWERKE			15570.74	1. NEW TAILGATE + RE-SPRAY LDV(CS 8922)		BR&S	15570.74
		GROENEWALD BAKERKE			30785.14				
		SUIDPUNT PANELBEATERS			15880.00				
82393	8211	A H MARAIS&SEUNS			513.77	1. GEBOU-MATERIAAL VIR HERSTELWERK		BPD	513.77
		STRUISBAAL HARDEWARE			925.00				
30/05/2017									
82707	8214	DIESEL ELECTRIC WORCESTER			806.21	1. ENGIN CLEANER HEAVY DUTY		BSCM	806.21
		CAPRICHEM			976.41				
82706	8212	WCC CABLES & ELECTRICAL			4323.56	3. T55/2015(CABLE JOINT P1/S)voorraad aanvulling		BSCM	4323.56
80478	8053	CJ JANSE VAN RENSBURG			900.00	1. SKOONMAAK VAN ERF 3661 B/DORP		BBD	900.00
		R. SUMMERS			2500.00				
		LANCE JACOBS			1250.00				
82248	7902	HUMULANI MARKETING(CSE)			1804.87	1. BUSHES + SEALS ON RIFRONT WHEEL WITH GREASE NOZZLES(CS 10778)		BR&S	1804.87
		E.S.P SPARES			2109.87				
77090	8216	BIDVEST WALTONS			2864.82	3. T143/2015		BU	2864.82
82607		LEMON COTTAGE			1400.00	2. VERBLF: X.KATE, 29 MEI 2017- 2 JUNIE 2017- WATER&WATER WAIST CONTROL TRAINING-HEIDELBERG		DKD	1400.00
		BUCKHOUSE VILLAGE			3100.00				
		APARTMENT			2475.00				
		AAN DE KANAL							
		INDUSEM							
82276	8093	INDUSTRIAL(BLUEGRASS TRADING)			2268.60	1. SERVICE 2.5 TON 2 POST LIFT AND 4.5 TON LIFT +INCLUDING TRANSPORT		BR&S	2268.60
		BREDASDORP WELDING			2600.00				
		MBC HERSTELWERKE			2850.00				

REQUISITION NR.	REQUEST NR.	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79337	8215	7 MAGNETS COMMUNICATION DESIGN			96000,00	7 MAGNETS COMMUNICATION DESIGN	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- (0859) THE FIRST COMPONENT OF THE BRANDING PROJECT ALREADY COMMENCED WITH THE DESIGN OF THE VISION AND MISSION SIGNAGE FOR MAIN BUILDING. THE BRANDING AND DESIGN OF OTHER MUNICIPAL FACILITIES MUST ALIGN TO THE INITIAL DESIGN THAT WERE DONE BY THE RECOMMENDED SUPPLIER(7 MAGNETS COMMUNICATIONS)	GMB-30/05/2017	GMB-30/05/2017	96000,00
81433	8218	STRAND TOWER HOTEL SOUTHERN SUN HOTEL			1300,00 1695,10	STRAND TOWER HOTEL	2. VERBLYF: E. SAULS RAADSLID- SALGA WERKSWINKEL-7 JUNIE 2017)		GMB	1300,00
81548		JSA ASSOCIATES(ARCHITECTS & URBAN DESIGNERS)			160056,00	JSA ASSOCIATES(ARCHITECTS & URBAN DESIGNERS)	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)(V)- (0960) JSA ARCHITECTS WAS APPOINTED TO COMPLETE THE NEW SDF WHICH WAS APPROVED ON 30/05/2017. ONE OF THE KEY STRATEGIES OF THE SDF IS: THE TARGETING OF EXISTING ECONOMIC HODES AS LEVERS FOR THE REGENERAL AND REVITALISATION OF SETTLEMENTS. THE BASELINE STUDIES COMPILED FOR THE SDF WILL INFORM THE MARKET STUDY AND IT IS THEREFORE IMPRACTICAL TO APPOINT A DIFFERENT SERVICE PROVIDER- MARKET FEESIBILITY AND DEVELOPMENT PLAN	GMB-30/05/2017	GMB	160056,00
81434	8225	STRAND TOWER HOTEL SOUTHERN SUN HOTEL			1300,00 1695,10	STRAND TOWER HOTEL	2. VERBLYF: M. OKTOBER RAADSLID- SALGA WERKSWINKEL-6 JUNIE 2017)		BSD	1300,00
82397		HUWILL CONSTRUCTION			103569,57	HUWILL CONSTRUCTION	3. T33/2017(BOU VAN CLOAKROOMS- MANDELA SAAL)		CFO BPD	103569,57
82394	8220	BH BUILDERS HARDEWARE BUILD IT			1460,01 1715,50	BH BUILDERS HARDEWARE	1. GEBOUE-MATERIAAL VIR HERSTELWERK		BPD	1460,01
82395	8219	MBC HERSTELWERKE OVERBERG AGRI			356,82 855,00	MBC HERSTELWERKE	1. HERSTEL BLOWERMOWER(PETRUS)		BPD	356,82
82396	8221	BREDASDORP WELDING MBC HERSTELWERKE			750,00 824,00	BREDASDORP WELDING	1. HERSTEL HANDREELING WELVERDIEND BIB		BPD	750,00
82153	8226	EM AHREND(SILVER SOLUTIONS) R PEDRO(LEKKER VERBY)			1700,00 1800,00	EM AHREND(SILVER SOLUTIONS)	1. VERVERSINGS- EPWP OVERBERG DISTRICT FORUM- 06JUNIE 2017(WHK COMMUNITY HALL)		CFO	1700,00
82468	8222	AJ'S BANDE			11491,20	AJ'S BANDE	3. T38/2015(NEW TYRES- CS 4580 EN CS 4570)		BIW&R	11491,20

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
82469	8223	MBC HERSTELWERKE BREDASDORP WELDING			923,40 1300,00	MBC HERSTELWERKE	1. REPAIRS TO TAILGATE + TAIL LAMP GAURDS(CS 19281)		BS&S	923,40
82470	8224	OVERBERG AGRI IAN DICKIE			1995,50 2474,00	OVERBERG AGRI	1. 3 WAY HYDRAULIC HIGH PRESSURE VALVE(SUPPLY)		BW&R	1995,50
77091	8227	LITHOTECH SALES PE			7250,40	LITHOTECH SALES PE	3. T142/2015		BI	7250,40

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U. MASIPALA, WASECAPE, AGULHAS

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

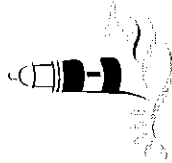
VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MAY 2017 / BEDRAE UITBETAAL SOOS OP 31 MEI 2017	VAT
1		NONE				
2					R 0,00	
					R 0,00	
16						

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U-MASIPALA WASEKAPU AGULHAS

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

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

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MAY 2017 / BEDRAE UITBETAAL SOOS OP 31 MEI 2017
1	KWOTASIES	ARMLASTIGE BEGRAFNISSE	ADONA/ FUNERAL HOME	BROER VAN AMPTENAAR D FREDERICKS (FINANSIES)	R 10 000,00
2	KWOTASIES	VERVERSINGS/ SPYSENIERING	EE SPANDEI	OUER VAN H SPANDEI (AMPTENAAR - LED)	R 25 758,00
3	KWOTASIES	SKOONMAAK VAN ERWE	AC RUDOLPH	OUER VAN AMPTENAAR AYRTON RUDOLPH (BOU INSPEKTEUR)	R 950,00
3	KWOTASIES	WAS VAN MATTE BY BREDASDORP BIBLIOTEEK	FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMPTENAAR)	R 4 900,00
					R 41 608,00

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: toekenings aan na-verwante familie-lede) :

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 MAY 2017 / BEDRAE UITBETAAL SOOS OP 31 MEI 2017
1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, CONSTRUCTION OF OU MEULE POMPSTASIE	CAPE AGULHAS CIVILS	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	R 5 347 648,36
1	TENDERS & QUOTATIONS	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 352 732,00
1	TENDERS	ANNUAL STORES STOCK & SERVICES: ITEM 10 -14 PLUMBING WARE	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	R 404 592,79
	FORMAL WRITTEN QUOTATION	PROFESSIONAL SERVICES: EXTERNAL AUDIT OF LANDFILLS AND ANNUAL REPORT	NCC ENVIRONMENTAL SERVICES	Chadre Rhoda (spouse) of Director is in service of the state	R 0,00
					R 5 700 380,36

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



Tenders Advertised And Not Closed

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
		none					

Tenders Closed and Not Awarded

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100037844	SCM26/2016/17	THE ERECTION OF FENCING AT BOREHOLE SITES IN BREDASDORP	Advertised	2017-04-12	2017-04-28	No	N/A

CONTRACTS WHERE PRACTICAL COMPLETION HAS BEEN REGISTERED

100069508	SCM5/2016/17	CONSTRUCTION OF ABLUTION FACILITIES	THE CONSTRUCTION OF ABLUTION FACILITIES IN STRUISBAAI	Awarded		2016-10-11 00:00	2016-12-22 00:00
100066378	SCM3/2016/17	REFURBISHMENT OF WAENHUISKRANS STORES	The Refurbishment of the Waenhuiskrans/Arniston Stores	Awarded		2016-09-19 00:00	2017-01-25 00:00
100070167	SCM9/2016/17	EXTENSION OF LIBRARY	THE EXTENSION OF THE BREDASDORP LIBRARY	Awarded		2016-12-02 00:00	2017-03-31 00:00

TENDERS THAT ARE CANCELLED

100032755	SCM6/2016/17	THE REPLACEMENT OF WATERMAIN IN VILJOEN STREET, BREDASDORP	Cancelled in terms of PPPFA regulation 8(4)(b) funds no longer available to cover the total envisaged expenditure	2016-09-19	2016-10-14	No	N/A
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**9. Report on Disputes, Complaints, Enquiries and
Objections (SCM Regulations 21(e), 49 & 50)**

10. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	
JULY 2016	4
AUGUST 2016	6
SEPTEMBER 2016	10
OCTOBER 2016	4
NOVEMBER 2016	18
DECEMBER 2016	3
JANUARY 2017	6
FEBRUARY 2017	15
MARCH 2017	11
APRIL 2017	10
MAY 2017	5
TOTAL SUPPLIERS	1005
VALID REGISTRATION	391
TAX CLEARANCES EXPIRED	614

CENTRAL SUPPLIER DATABASE REGISTRATIONS	609
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REGISTRATIONS PER AREA

BREDASDORP	242
STRUISBAAI	36
NAPIER	20
WAENHUISKRANS	6
ELIM	8
OUTSIDE CAM	693

11. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 31 MAY 2017

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2017-06-01
Opening Balances	1 188 321,76
Stock Received	162 257,67
Stock Issued	(165 869,59)
Stock Adjusted	-
Stock Returned	200,87
Stock Transferred	-
Stock on Hand Store A	1 184 910,71
STORES MAIN LEDGER	STORE A
Opening Balances	1 207 330,52
Issues	(2 440 550,71)
Received	2 418 130,90
Stock on Hand Store A	1 184 910,71
STORES VOTES	STORE A
Stock not Received	(77 888,06)
Opening Balance - 42201230000010	1 207 330,05
Purchase - 42201230000011	2 379 448,07
Issues / Adjust. - 42201230000012	(2 323 979,35)
Stock on Hand Store A	1 184 910,71
Year end Adjustments / Write offs	-
Unreconciled Difference	-
	1 184 910,71

STORES TRANSACTIONS Reconciliation Date	STORE C - ELECTRICAL 2017-06-01
Opening Balances	138 728,40
Stock Received	-
Stock Issued	-
Stock Adjusted	-
Stock Returned	-
Stock Transferred	-
Stock on Hand Store C	138 728,40
STORES MAIN LEDGER	STORE C
Opening Balances	230 364,60
Issues	(91 636,20)
Received	-
Stock on Hand Store C	138 728,40
STORES VOTES	STORE C
Stock not Received	-
Opening Balance - 42201230000010	230 364,60
Purchase - 42201230000011	-
Issues / Adjust. - 42201230000012	(91 636,20)
Stock on Hand Store C	138 728,40

STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2017-06-01
Opening Balances	1 327 050,16
Stock Received	162 257,67
Stock Issued	(165 869,59)
Stock Adjusted	-
Stock Returned	200,87
Stock Transferred	-
Stock on Hand Store A & C	1 323 639,11
STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 437 695,12
Issues	(2 532 186,91)
Received	2 418 130,90
Stock on Hand Store A & C	1 323 639,11
STORES VOTES	STORE A & C
Stock not Received	(77 888,06)
Opening Balance	1 437 694,65
Purchase	2 379 448,07
Issues / Adjust.	(2 415 615,55)
TOTAL STOCK VALUE	1 323 639,11
TOTAL STOCK AS AT 31 MAY 2017	1 323 639,11