

MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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

INSAKE
\ REGARDING: MONTHLY SCM REPORT

VERW / REFF: 5/27

DATUM / DATE: 1 December 2015

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 NOVEMBER 2015

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND


The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11 , the Municipal Supply Chain Management Regulations , as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 30 June 2015 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

MANAGEMENT RECOMMENDATIONS

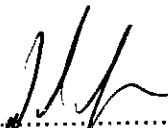
The following reports are submitted for notification / approval:

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


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



 RJ SEFOOR
 MANAGER SCM
 Date: 3.12.2015



 PJ VAN BILJON
 DIRECTOR: FINANCIAL SERVICES
 Date: 03/12/2015



 DGI O'NEILL
 MUNICIPAL MANAGER
 Date: 04/12/15

MUNICIPAL MANAGER (same as aan / to)

| | |
|-------------------------|---|
| GOEDGEKEUR / APPROVED | ✓ |
| AFGEKEUR / NOT APPROVED | |

Datum / Date: 04/12/15

Kommentaar / Comments:

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

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

| <u>Department</u> | <u>Amount : Spend</u> | |
|---|------------------------------|-----------------|
| 12010 : Coucil & Executive Administration | R | 221,72 |
| 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 | 83,97 |
| 13032 : Expenditure Management | R | - |
| 13033 : Budget & Treasury | R | - |
| 13034 : Supply Chain Management | R | - |
| 13540 : Corporate Services | R | - |
| 13541 : Information Systems | R | - |
| 13542 : Human Resources | R | 228,06 |
| 13543 : Client Services | R | - |
| 13544 : Administrative Support | R | 20,00 |
| 13545 : Town Planning / Building Control | R | 30,70 |
| 14050 : Community Services | R | 364,22 |
| 14051 : Social Development | R | - |
| 14052 : Protection Services | R | - |
| 14053 : Traffic & Law Enforcement | R | 110,00 |
| 14054 : Traffic Licencing & Vehicle Testing Station | R | - |
| 14055 : Environmental Services | R | - |
| 14056 : Housing & Informal Settlements | R | - |
| 14057 : Public Services | R | - |
| 14058 : Building & Commonage | R | 972,79 |
| 14059 : Parks & Sport Facilities | R | 90,15 |
| 14060 : Beaches & Holiday Resorts | R | 290,52 |
| 14061 : Cemetry | R | 397,88 |
| 14062 : Library | R | 171,31 |
| 14570 : Infrastructure Services | R | 165,34 |
| 14571 : Workshop | R | - |
| 14572 : Water | R | 236,49 |
| 14574 : Sewerage | R | 522,10 |
| 14576 : Refuse removal | R | 388,16 |
| 14578 : Streets & Stormwater | R | 283,38 |
| 15080 : Electricity Services | R | 459,40 |
| 41052 : SUSPENSE ACCOUNT | R | - |
| <u>TOTAL PETTY CASH FOR THE MONTH :</u> | R | 5 036,19 |
| 310550051 | R | 465,27 |
| | R | 5 501,46 |

BREDASDORP
BOEKJAAR 2015 2016

| NR | BESKRYWING | TOTAAL | 140 58 1 | 1 45 72 1 | 1 40 58 1 | 1 50 80 1 | 1 40 58 1 | 1 35 44 1 | 1 40 50 1 | 1 20 10 1 |
|----|----------------------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|---------------|--------------|
| | | | 0800 00 00 | 1110 00 00 | 2520 00 00 | 0900 00 00 | 0840 00 00 | 0980 00 00 | 2630 00 00 | 3310 00 00 |
| 1 | KAAP AGRI BEDRYF | 100.60 | 12.36 | 88.24 | | | | | | |
| 2 | BUILD IT | 33.90 | 4.16 | 29.74 | | | | | | |
| 3 | OVERBERG AGRI | 40.40 | 4.96 | 35.44 | | | | | | |
| 4 | BUILD IT | 110.70 | 13.59 | 97.11 | | | | | | |
| 5 | BREDASDORP SUPERSPAR | 110.60 | 13.59 | 97.01 | | | | | | |
| 6 | SUIDPUNT GAS | 90.00 | 11.05 | | 78.95 | | | | | |
| 7 | KOEL | 100.00 | | | 100.00 | | | | | |
| 8 | BUILD IT | 47.90 | 5.88 | | 42.02 | | | | | |
| 9 | OVERBERG SLOTMAKER | 20.00 | | | | 20.00 | | | | |
| 10 | ESSENTIAL HEALTH | 135.00 | 16.59 | | | | 118.41 | | | |
| 11 | L'AGULHAS SEAFOODS | 174.40 | | | | | | 174.40 | | |
| 12 | STREET PARKING | 81.60 | | | | | | | 81.60 | |
| 13 | | 0.00 | | | | | | | | |
| 14 | | 0.00 | | | | | | | | |
| 15 | | 0.00 | | | | | | | | |
| 16 | | 0.00 | | | | | | | | |
| 17 | | 0.00 | | | | | | | | |
| 18 | | 0.00 | | | | | | | | |
| 19 | | 0.00 | | | | | | | | |
| 20 | | 0.00 | | | | | | | | |
| | KLEINKAS AANVULLING | 1 045.10 | 82.38 | 215.09 | 97.01 | 120.97 | 100.00 | 20.00 | 118.41 | 81.60 |
| | Saldo soos op 19.11.2015 | 954.90 | | | | | | | | |
| 19 | TOTAAL | 2 000.00 | | | | | | | | |

Handwritten initials: *KL/11/15*

| KLEINKASAANVULLING | | | | | | | | | | |
|---------------------------|------------|---------------|----------------|---------------|--------------------------------|--|------------------------------------|-----------------------------------|-----------------------------|---------------|
| REEKS NO. | DATUM | BESKRYWING | TOTAAL | 310650091 BTW | 130311299000 KANTOORVERSIENING | 140531080000 ONDERHOUD GEBOUW/MEUBLEMENT | 140691093000 ONDERHOUD SPORTGRONDE | 140621294000 BIBLIOTHEEK DRUKWERK | 146721110000 NETWERKE WATER | TOTAAL |
| 28 | 08/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 29 | 09/10/2015 | OK MINI MARK | 15.50 | 1.90 | | | | 13.60 | | 15.50 |
| 30 | 09/10/2015 | OVERBERG AGRI | 12.50 | 1.54 | | | | | 10.96 | 12.50 |
| 31 | 12/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 32 | 13/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 33 | 14/10/2015 | OK MINI MARK | 15.00 | 1.90 | | | | 13.60 | | 15.50 |
| 34 | 15/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 35 | 16/10/2015 | OK MINI MARK | 15.50 | 1.90 | | | | 13.60 | | 15.50 |
| 36 | 19/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 37 | 20/10/2015 | OK MINI MARK | 15.50 | 1.90 | | | 18.23 | 13.16 | | 15.50 |
| 38 | 21/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 39 | 22/10/2015 | OVERBERG AGRI | 20.80 | 2.57 | | | | 18.23 | | 20.80 |
| 40 | 22/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 41 | 23/10/2015 | OK MINI MARK | 15.50 | 1.90 | | | | 13.60 | | 15.50 |
| 42 | 26/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 43 | 27/10/2015 | OK MINI MARK | 15.50 | 1.90 | | | | 13.60 | | 15.50 |
| 44 | 28/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 45 | 28/10/2015 | OK MINI MARK | 87.90 | 3.93 | 83.97 | | | 13.16 | | 87.90 |
| 46 | 29/10/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 47 | 30/10/2015 | OK MINI MARK | 15.50 | 1.90 | | | | 13.60 | | 15.50 |
| 48 | 02/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 49 | 03/11/2015 | OK MINI MARK | 15.00 | 1.84 | | 6.49 | | 13.16 | | 15.00 |
| 50 | 04/11/2015 | OVERBERG AGRI | 7.40 | 0.91 | | | | | | 7.40 |
| 51 | 04/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 52 | 05/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 53 | 06/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 54 | 09/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 55 | 10/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 56 | 11/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 57 | 12/11/2015 | OK MINI MARK | 15.00 | 1.84 | | 71.57 | | 13.16 | | 15.00 |
| 58 | 12/11/2015 | OVERBERG AGRI | 81.60 | 10.03 | | | | 13.16 | | 81.60 |
| 59 | 13/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 60 | 16/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 61 | 17/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| 62 | 18/11/2015 | OK MINI MARK | 15.00 | 1.84 | | | | 13.16 | | 15.00 |
| KLEINKASAANVULLING | | | 663.70 | 74.60 | 83.97 | 78.06 | 18.23 | 397.88 | 10.96 | 663.70 |
| Saldo 20-Augustus-2015 | | | 1336.30 | HANDTEKENING: | | | | | | |
| TOTAAL | | | 2000.00 | | | | | | | |

16/11/15

| BESKRYWING | TOTAAL | | KLEINKAS AANVULLENG | | STRUISBAAI | | BITW | | 14 058 108 00 0000 | | 14 572 106 30 0400 | | 14 574 110 400 000 | | 14 576 108 000 000 | | 14 578 108 00 0000 | | 15 080 109 00 0000 | | |
|-------------------------|----------------|---------------|---------------------|--------------|---------------|---------------|--------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|---------------|
| | | | | | | | | | | | | | | | | | | | | | |
| 1 Struisbaai Bande | 125,00 | | | | | | | | | | | | | | | | | | | | |
| A H Marais en Seuns | 39,00 | | | | | | 34,21 | | | | | | | | | | | | | | |
| 2 Struisbaai Hardeware | 23,30 | | | | | | | | | | | | | | | | | | | | |
| Struisbaai Hardeware | 190,60 | | | | | | | | | | | | | | | | | | | | |
| 3 Struisbaai Hardeware | 100,00 | | | | | | | | | | | | | | | | | | | | |
| 4 Struisbaai Hardeware | 10,00 | | | | | | | | | | | | | | | | | | | | |
| 5 Struisbaai Hardeware | 50,30 | | | | | | | | | | | | | | | | | | | | |
| 6 Struisbaai Hardeware | 68,25 | | | | | | | | | | | | | | | | | | | | |
| Struisbaai Hardeware | 100,00 | | | | | | | | | | | | | | | | | | | | |
| A H Marais en Seuns | 158,00 | | | | | | | | | | | | | | | | | | | | |
| 7 A H Marais en Seuns | 158,00 | | | | | | | | | | | | | | | | | | | | |
| Struisbaai Hardeware | 65,40 | | | | | | | | | | | | | | | | | | | | |
| 8 A H Marais en Seuns | 44,00 | | | | | | | | | | | | | | | | | | | | |
| Struisbaai Hardeware | 20,00 | | | | | | | | | | | | | | | | | | | | |
| 9 Struisbaai Hardeware | 140,30 | | | | | | | | | | | | | | | | | | | | |
| Struisbaai Hardeware | 100,00 | | | | | | | | | | | | | | | | | | | | |
| 10 Struisbaai Hardeware | 80,70 | | | | | | | | | | | | | | | | | | | | |
| Struisbaai Hardeware | 21,50 | | | | | | | | | | | | | | | | | | | | |
| Struisbaai Hardeware | 62,00 | | | | | | | | | | | | | | | | | | | | |
| A H Marais en Seuns | 42,20 | | | | | | | | | | | | | | | | | | | | |
| Saldo(kontant) | 1598,55 | 401,45 | 180,96 | 26,31 | 128,59 | 379,91 | 98,51 | 250,09 | 218,38 | 315,80 | 218,38 | 315,80 | 218,38 | 315,80 | 218,38 | 315,80 | 218,38 | 315,80 | 218,38 | 315,80 | 218,38 |
| Totaal | 2000,00 | | | | | | | | | | | | | | | | | | | | |
| 18-Nov-15 | | | | | | | | | | | | | | | | | | | | | |

| | | |
|-----------------|----------|-----------------|
| KONTANT: | R 100,00 | R 100,00 |
| | R 20,00 | R 260,00 |
| | R 10,00 | R 40,00 |
| | R 0,50 | R 1,00 |
| | R 0,20 | R 0,20 |
| | R 0,10 | R 0,20 |
| | R 0,05 | R 0,05 |
| | | R 401,45 |

9/11/15

3307.35

| BREDASDORP | | 905905101 | | | | | | | | | | | | |
|--------------------|--------------------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| BOEKJAAR 2015 2016 | | 1 40 58 1 | 1 45 70 1 | 1 45 76 1 | 1 45 78 1 | 1 40 53 1 | 1 40 59 1 | 1 40 50 1 | 1 45 72 1 | 1 35 45 1 | | | | |
| NR | BESKRYWING | 310550051 | 0800 00 00 | 2990 00 00 | 2810 00 00 | 3150 00 00 | 0980 00 00 | 0800 00 00 | 2520 00 00 | 1020 00 00 | 3300 00 00 | 1110 00 00 | 2940 00 00 | |
| 1 | BUILD IT | 164.00 | 20.14 | 143.86 | | | | | | | | | | |
| 2 | CHECKERS | 78.90 | 2.94 | 75.96 | | | | | | | | | | |
| 3 | ESSENTIAL HEALTH | 157.40 | 19.33 | 138.07 | | | | | | | | | | |
| 4 | BUILDERS HARDWARE | 134.70 | 16.54 | 118.16 | 65.00 | | | | | | | | | |
| 5 | PICBEL | 65.00 | | | 110.00 | | | | | | | | | |
| 6 | OVERBERG SLOTMAKER | 110.00 | | | | | | | | | | | | |
| 7 | OVERBERG SLOTMAKER | 15.00 | 15.00 | | | | | | | | | | | |
| 8 | KAAP AGRI BEDRYF | 82.00 | 10.08 | | | 71.92 | | | 43.77 | | | | | |
| 9 | PEP | 49.90 | 6.13 | | | | | | | 162.63 | | | | |
| 10 | BUILD IT | 185.40 | 22.77 | | | | | | | | | | | |
| 11 | STREET PARKING | 34.00 | 4.18 | | | | | | | 29.82 | | | | |
| 12 | OVERBERG AGRI | 70.10 | 8.60 | | | | | | | | 61.50 | | | |
| 13 | CHECKERS | 101.90 | 12.52 | 89.38 | | | | | | | | | | |
| 14 | CLICKS | 35.00 | 4.30 | | | | | | | | | | 30.70 | |
| 15 | | 0.00 | | | | | | | | | | | | |
| 16 | | 0.00 | | | | | | | | | | | | |
| 17 | | 0.00 | | | | | | | | | | | | |
| 18 | | 0.00 | | | | | | | | | | | | |
| 19 | | 0.00 | | | | | | | | | | | | |
| 20 | | 0.00 | | | | | | | | | | | | |
| | KLEINKAS AANVULLING | 1 283.30 | 127.53 | 277.02 | 165.34 | 138.07 | 65.00 | 110.00 | 71.92 | 43.77 | 162.63 | 29.82 | 61.50 | 30.70 |
| | Saldo soos op 10.11.2015 | 716.70 | | | | | | | | | | | | |
| 18 | TOTAAL | 2 000.00 | | | | | | | | | | | | |

14/11/16

4590.685

| BREDASDORP | | 905905101 | | | | | | | | | |
|--------------------|--------------------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| BOEKJAAR 2015 2016 | | 1 40 58 1 | 1 40 60 1 | 1 50 80 1 | 1 40 60 1 | 1 35 42 1 | 1 45 74 1 | 1 40 50 1 | 1 40 62 1 | 1 20 10 1 | |
| NR | BESKRYWING | 310550051 | 0800 00 00 | 0800 00 00 | 0900 00 00 | 1020 00 00 | 3120 00 00 | 1040 00 00 | 2920 00 00 | 2520 00 00 | 2000 02 00 |
| | TOTAAL | 18.97 | 135.53 | 31.49 | 22.63 | 96.40 | 109.65 | 43.68 | 160.00 | 171.31 | 140.12 |
| 1 | BUILD IT | 154.50 | | | | | | | | | |
| 2 | OVERBERG AGRI | 35.90 | 31.49 | | | | | | | | |
| 3 | KAAP AGRI BEDRYF | 25.80 | | 22.63 | | | | | | | |
| 4 | SHEET STREET | 109.90 | | | 96.40 | | | | | | |
| 5 | POST NET | 125.00 | | | | 109.65 | | | | | |
| 6 | BUILD IT | 49.80 | | | | | 43.68 | | | | |
| 7 | LAKEY VERBOER | 160.00 | | | | | | 160.00 | | | |
| 8 | BREDASDROP SUPERSPAR | 195.30 | | | | | | | 171.31 | | |
| 9 | HOP IN | 154.90 | | | | | | | | 140.12 | |
| 10 | | 0.00 | | | | | | | | | |
| 11 | | 0.00 | | | | | | | | | |
| 12 | | 0.00 | | | | | | | | | |
| 13 | | 0.00 | | | | | | | | | |
| 14 | | 0.00 | | | | | | | | | |
| 15 | | 0.00 | | | | | | | | | |
| 16 | | 0.00 | | | | | | | | | |
| 17 | | 0.00 | | | | | | | | | |
| 18 | | 0.00 | | | | | | | | | |
| 19 | | 0.00 | | | | | | | | | |
| 20 | | 0.00 | | | | | | | | | |
| | KLEINKAS AANVULLING | 1 011.10 | 135.53 | 31.49 | 22.63 | 96.40 | 109.65 | 43.68 | 160.00 | 171.31 | 140.12 |
| | Saldo soos op 02.11.2015 | 988.90 | | | | | | | | | |
| 17 | TOTAAL | 2 000.00 | 100.29 | 135.53 | 22.63 | 96.40 | 109.65 | 43.68 | 160.00 | 171.31 | 140.12 |

22

5601-75

**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))**

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

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Contract Details

| Contract number: | <input type="text" value="7249/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------------------------|--|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----------------|--|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Service"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Competitive Bids"/> | Joint Venture: | <input type="text" value="No"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="GENERAL"/> | Commodity Description: | <input type="text" value="I AM: USE SURVEY"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sedor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="November 2015"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <input type="text" value="December 2015"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Lowest Acceptable Bid: | <input type="text" value="R 538650.00"/> | Premium Paid: | <input type="text" value="R 0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|---|--------------------------------------|---|
| Company Name: | <input type="text" value="WIZWE TOWN & REGIO"/> | Company Reg Nr: | <input type="text" value="2008/134189/23"/> |
| Company Tax Nr: | <input type="text" value="9015037196"/> | E-Mail: | <input type="text" value="sakumizi@wizweptanners"/> |
| Tel: | <input type="text" value="043721131"/> | Fax: | <input type="text" value="0437211098"/> |
| Alternative Tel: | <input type="text" value="0722267331"/> | B-BBEE status level of contribution: | <input type="text" value="Level 2"/> |

Individual Details

| | | | |
|--------------------------------|---------------------------------------|--|---|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="S"/> | <input type="text" value="MGOBUDO"/> | <input type="text" value="8208225650086"/> | <input type="text" value="780306518808"/> |
| <input type="text" value="D"/> | <input type="text" value="PODRTMAN"/> | | |

Approval

Alteration Reason:

Approver Comment:

DETAILS ARE CORRECT AND IN ORDER

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Contract Details

| Contract number: | <input type="text" value="12492015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------------------------|---|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----------------|--|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Service"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Competitive Bids"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="GENERAL"/> | Commodity Description: | <input type="text" value="ENVIRONMENTAL Cape Agulhas"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Seifor"/> | Captured By: | <input type="text" value="Geraldine Koppin"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="November 2015"/> <table border="1" style="font-size: small;"> <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>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <input type="text" value="December 2015"/> <table border="1" style="font-size: small;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Lowest Acceptable Bid: | <input type="text" value="R 48678,00"/> | Premium Paid: | <input type="text" value="R 0,00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="0,00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|--|--------------------------------------|--|
| Company Name: | <input type="text" value="WITHERS ENVIRONME"/> | Company Reg Nr: | <input type="text" value="1999/023008/07"/> |
| Company Tax Nr: | <input type="text" value="9174069025"/> | E-Mail: | <input type="text" value="ajubrey@withersenviro.co"/> |
| Tel: | <input type="text" value="02188274000"/> | Fax: | <input type="text" value="0218822952"/> |
| Alternative Tel: | <input type="text" value="0236590744"/> | B-BBEE status level of contribution: | <input type="text" value="Non-compliant contributor"/> |

Individual Details

| | | | | | | | |
|-----------|---------------------------------|----------|--------------------------------------|------------------|--|---------|---|
| Initials: | <input type="text" value="AW"/> | Surname: | <input type="text" value="WITHERS"/> | Identity number: | <input type="text" value="5901315133089"/> | Tax Nr: | <input type="text" value="1472925029"/> |
|-----------|---------------------------------|----------|--------------------------------------|------------------|--|---------|---|

Approval

Alteration Reason:

Approver Comment:

Details are correct and in order

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Contract Details

| Contract number: | <input type="text" value="2522015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Goods/Suppliers"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Compellive Bids"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Approved By: | <input type="text" value="Roberto Seborn"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="November 2015"/> <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>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | <input type="text" value="December 2015"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Premium Paid: | <input type="text" value="0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

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|------------------|--|--------------------------------------|--|
| Company Name: | <input type="text" value="BELLO TRANSIT/PRO"/> | Company Reg Nr: | <input type="text" value="2005/075916/23"/> |
| Company Tax Nr: | <input type="text" value="9070070038"/> | E-Mail: | <input type="text" value="dive@proteatoyota.co.za"/> |
| Tel: | <input type="text" value="029463324"/> | Fax: | <input type="text" value="0865822282"/> |
| Alternative Tel: | <input type="text" value="0824205680"/> | B-BBEE status level of contribution: | <input type="text" value="Level B"/> |

Individual Details

| | | | |
|----------------------------------|------------------------------------|---|---|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="E/S"/> | <input type="text" value="ESACK"/> | <input type="text" value="402080070080"/> | <input type="text" value="0953589038"/> |
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Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

| Contract number: | <input type="text" value="T242/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Approved By: | <input type="text" value="Roberto Selvar"/> | Captured By: | <input type="text" value="Geraldine Kooiman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="November 2015"/> <table border="1" style="font-size: small;"> <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>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | <input type="text" value="December 2015"/> <table border="1" style="font-size: small;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Premium Paid: | <input type="text" value="0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

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|------------------|--|--------------------------------------|---|
| Company Name: | <input type="text" value="KUSASA MEDICALS P"/> | Company Reg Nr: | <input type="text" value="2002/029513707"/> |
| Company Tax Nr: | <input type="text" value="9428278157"/> | E-Mail: | <input type="text" value="kcoos@kusasawater.co"/> |
| Tel: | <input type="text" value="0218516700"/> | Fax: | <input type="text" value="0218518571"/> |
| Alternative Tel: | <input type="text" value="0832702508"/> | B-BBEE status level of contribution: | <input type="text" value="Level 2"/> |

Individual Details

| | | | |
|-----------------------------------|---|--|---|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="A"/> | <input type="text" value="THEUNISSEN"/> | <input type="text" value="8403295179087"/> | <input type="text" value="1247916025"/> |
| <input type="text" value="K"/> | <input type="text" value="MHLAULI"/> | <input type="text" value="7111205387085"/> | <input type="text" value="2175868147"/> |
| <input type="text" value="J.D."/> | <input type="text" value="DEAUE"/> | <input type="text" value="4702085111083"/> | <input type="text" value="0679528840"/> |
| <input type="text" value="R.D."/> | <input type="text" value="KENICK"/> | <input type="text" value="4900907512403"/> | <input type="text" value="1537027849"/> |

Approval

Alteration Reason:

Approver Comment:

Details are correct and in order

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Contract Details

| Contract number: | <input type="text" value="12432015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------------------------|---|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|--|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Service"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price quotations"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="REPAIRS"/> | Commodity Description: | <input type="text" value="REMANUFACTURE OF NISSAN FB36 ENGINE."/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Serper"/> | Captured By: | <input type="text" value="Geraldine Kooman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="November 2015"/> <table border="1" style="font-size: small;"> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | <input type="text" value="December 2015"/> <table border="1" style="font-size: small;"> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R 139575.63"/> | Current Value: | <input type="text" value="R 139575.63"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R 139575.63"/> | 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="AAD TRUCK & BUS PTY"/> | Company Reg Nr: | <input type="text" value="1994/010285/07"/> |
| Company Tax Nr: | <input type="text" value="9163570344"/> | E-Mail: | <input type="text" value="reg@aad@aadtrucks.co.za"/> |
| Tel: | <input type="text" value="0215058600"/> | Fax: | <input type="text" value="0215058600"/> |
| Alternative Tel: | <input type="text" value="0738989538"/> | B-BBEE status level of contribution: | <input type="text" value="level 3"/> |

Individual Details

| | | | |
|----------------------------------|--|--|-------------------------------|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="R/S"/> | <input type="text" value="ELSBURY"/> | <input type="text" value="4805125081180"/> | <input type="text" value=""/> |
| <input type="text" value=""/> | <input type="text" value="LACHENICHT"/> | <input type="text" value="6104276026082"/> | <input type="text" value=""/> |
| <input type="text" value="R/W"/> | <input type="text" value="SZYMONOWICZ"/> | <input type="text" value="521105725187"/> | <input type="text" value=""/> |

Approval

Alteration Reason:

Approver Comment:

Details are correct and in order

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contract number: | <input type="text" value="244/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Goods/Suppliers"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price/Quotations"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="COMPUTER/EQUIPMENT"/> | Commodity Description: | <input type="text" value="SUPPLY & DELIVERY OF UPS DEVICES"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefoon"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td colspan="7" style="text-align: center;">November 2015</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | November 2015 | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <table border="1"> <tr><td colspan="7" style="text-align: center;">December 2015</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | December 2015 | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| November 2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| December 2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R 30937.60"/> | Current Value: | <input type="text" value="R 30937.60"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R 30937.60"/> | 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="CANFRED COMPUTERS"/> | Company Reg Nr: | <input type="text" value="2010/058426/23"/> |
| Company Tax Nr: | <input type="text" value="9186070182"/> | E-Mail: | <input type="text" value="swalendam@premunco"/> |
| Tel: | <input type="text" value="0285143869"/> | Fax: | <input type="text" value="0285143869"/> |
| Alternative Tel: | <input type="text" value="0725101205"/> | B-BBEE status level of contribution: | <input type="text" value="Level: 4"/> |

Individual Details

| | | | | | | | |
|-----------|--------------------------------|----------|--------------------------------------|------------------|--|---------|---|
| Initials: | <input type="text" value="E"/> | Surname: | <input type="text" value="EKSTEEN"/> | Identity number: | <input type="text" value="8205200190087"/> | Tax Nr: | <input type="text" value="3845758149"/> |
| | <input type="text" value="F"/> | | <input type="text" value="EKSTEEN"/> | | <input type="text" value="8501045207080"/> | | <input type="text" value="2341852149"/> |

Approval

Alteration Reason:

Approver Comment:

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|---|------------------------|---|-----|-----|-----|--|--|-----|-----|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|-------------------|--|--|--|--|--|--|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| Contract number: | <input type="text" value="T245/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Service"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price Guided bids"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="REPAIR OF ELECTRONIC"/> | Commodity Description: | <input type="text" value="REPAIR & CONVERT OF MINIBUS AND T/OF"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Safo"/> | Captured By: | <input type="text" value="Gerardine Kokomane"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td colspan="7">< November 2015 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | < November 2015 > | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | <table border="1"> <tr><td colspan="7">< December 2015 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | < December 2015 > | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| < November 2015 > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < December 2015 > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R177384.00"/> | Current Value: | <input type="text" value="R177384.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R177384.00"/> | 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="WESTERN CAPE TRAN"/> | Company Reg Nr: | <input type="text" value="1905/008827/20"/> |
| Company Tax Nr: | <input type="text" value="9871380037"/> | E-Mail: | <input type="text" value="wctis@telkomsasa.net"/> |
| Tel: | <input type="text" value="0218024179"/> | Fax: | <input type="text" value=""/> |
| Alternative Tel: | <input type="text" value="0849759367"/> | B-BBEE status level of contribution: | <input type="text" value="Level 3"/> |

Individual Details

| | | | | | | | |
|-----------|---------------------------------|----------|-------------------------------------|------------------|--|---------|---|
| Initials: | <input type="text" value="AA"/> | Surname: | <input type="text" value="DELOUW"/> | Identity number: | <input type="text" value="6005285220086"/> | Tax Nr: | <input type="text" value="0628079198"/> |
|-----------|---------------------------------|----------|-------------------------------------|------------------|--|---------|---|

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

| Contract number: | <input type="text" value="T253/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Service"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price Quotation"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="Refuse Removal"/> | Commodity Description: | <input type="text" value="CLEANING OF CONCRETE CANAL"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sefor"/> | Captured By: | <input type="text" value="Geradine Koppman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="November 2015"/> <table border="1" style="font-size: small;"> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <input type="text" value="December 2015"/> <table border="1" style="font-size: small;"> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Contracting Company Details

| | | | |
|------------------|---|--------------------------------------|---|
| Company Name: | <input type="text" value="E.C. LAKEY T/A LAKEY B"/> | Company Reg Nr: | <input type="text" value="5407205050087"/> |
| Company Tax Nr: | <input type="text" value="0718104025"/> | E-Mail: | <input type="text" value="lakeybouders@gmail.com"/> |
| Tel: | <input type="text" value="0284251501"/> | Fax: | <input type="text" value=""/> |
| Alternative Tel: | <input type="text" value="0731680575"/> | B-BBEE status level of contribution: | <input type="text" value="Level 3"/> |

Individual Details

| | | | | | |
|-----------|---|------------------|--|---------|---|
| Initials: | <input type="text" value="E.C. LAKEY"/> | Identity number: | <input type="text" value="6407205050087"/> | Tax Nr: | <input type="text" value="0718104025"/> |
|-----------|---|------------------|--|---------|---|

Approval

Alteration Reason:

Approver Comment:

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Contract Details

| Contract number: | <input type="text" value="254/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------------------------|---|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----------------|--|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|
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| Source Method: | <input type="text" value="Price quotations"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Approved By: | <input type="text" value="Roberto Sidor"/> | Captured By: | <input type="text" value="Geraldine Koopman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <div style="text-align: center;"> < November 2015 > <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table> </div> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <div style="text-align: center;"> < December 2015 > <table border="1" style="font-size: small; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> </div> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Premium Paid: | <input type="text" value="1.08"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|--|--------------------------------------|---|
| Company Name: | <input type="text" value="KHUSELA SOLUTIONS"/> | Company Reg Nr: | <input type="text" value="200800190707"/> |
| Company Tax Nr: | <input type="text" value="9508286158"/> | E-Mail: | <input type="text" value="jasmin@khusela.co.za"/> |
| Tel: | <input type="text" value="0215529101"/> | Fax: | <input type="text" value="0215516154"/> |
| Alternative Tel: | <input type="text" value="0793495794"/> | B-BBEE status level of contribution: | <input type="text" value="Level B"/> |

Individual Details

| | | | |
|---------------------------------|---------------------------------------|--|--|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="NM"/> | <input type="text" value="PRINSLOO"/> | <input type="text" value="6410055091081"/> | <input type="text" value="45890020203"/> |
| <input type="text" value="D"/> | <input type="text" value="SIVES"/> | <input type="text" value="7212225220092"/> | <input type="text" value="0812222142"/> |
| <input type="text" value="R"/> | <input type="text" value="SPARROW"/> | <input type="text" value="7104235132084"/> | <input type="text" value="36073077640"/> |

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contract number: | <input type="text" value="T255/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Goods/Suppliers"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price Quotations"/> | Joint Venture: | <input type="text" value=""/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="COMPUTER EQUIPMENT"/> | Commodity Description: | <input type="text" value="SUPPLY & DELIVERY OF LAPTOPS"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Robert Sefo"/> | Captured By: | <input type="text" value="Geraldine Koochman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td><</td><td colspan="7">November 2015</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | < | November 2015 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <table border="1"> <tr><td><</td><td colspan="7">December 2015</td><td>></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | < | December 2015 | | | | | | | > | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| < | November 2015 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < | December 2015 | | | | | | | > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R53430.00"/> | Current Value: | <input type="text" value="R53430.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R53430.00"/> | 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="KHUSELA SOLUTIONS"/> | Company Reg Nr: | <input type="text" value="2003/00190707"/> |
| Company Tax Nr: | <input type="text" value="9509286153"/> | E-Mail: | <input type="text" value="jasmin@khusela.co.za"/> |
| Tel: | <input type="text" value="0215529101"/> | Fax: | <input type="text" value="0215516164"/> |
| Alternative Tel: | <input type="text" value="0793195792"/> | B-BBEE status level of contribution: | <input type="text" value="Level 3"/> |

Individual Details

| | | | |
|---------------------------------|--|--|--|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="NM"/> | <input type="text" value="PRINSELOO"/> | <input type="text" value="6410065091081"/> | <input type="text" value="15530020206"/> |
| <input type="text" value="D"/> | <input type="text" value="SIMES"/> | <input type="text" value="7212225230082"/> | <input type="text" value="10612662142"/> |
| <input type="text" value="RH"/> | <input type="text" value="SPARROW"/> | <input type="text" value="7134235132084"/> | <input type="text" value="8007307840"/> |

Approval

Alteration Reason:

Approver Comment:

Welcome 703! [Log Out](#)

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

Contract Details

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contract number: | <input type="text" value="7268/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department: | <input type="text" value="Cape Aguihas"/> | 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="SUPPLY & DELIVERY OF SUPPLIES"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Robert Sefoon"/> | Captured By: | <input type="text" value="Geraldine Koobman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <table border="1"> <tr><td colspan="7">< November 2015 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table> | < November 2015 > | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <table border="1"> <tr><td colspan="7">< December 2015 ></td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table> | < December 2015 > | | | | | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| < November 2015 > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < December 2015 > | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R 59280.00"/> | Current Value: | <input type="text" value="R 59280.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R 59280.00"/> | Premium Paid: | <input type="text" value="R 0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Paid: | <input type="text" value="0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Contracting Company Details

| | | | |
|------------------|---|--------------------------------------|--|
| Company Name: | <input type="text" value="PARKERSON THOMAS"/> | Company Reg Nr: | <input type="text" value="1998/018824/20"/> |
| Company Tax Nr: | <input type="text" value="9324027029"/> | E-Mail: | <input type="text" value="sales@bifcech.co.za"/> |
| Tel: | <input type="text" value="0215118404"/> | Fax: | <input type="text" value="0217631097"/> |
| Alternative Tel: | <input type="text" value="0826015355"/> | B-BBEE status level of contribution: | <input type="text" value="Level"/> |

Individual Details

| | | | |
|--------------------------------|--|--|---|
| Initials: | Surname: | Identity number: | Tax Nr: |
| <input type="text" value="B"/> | <input type="text" value="PARKERSON"/> | <input type="text" value="7106065050084"/> | <input type="text" value="0492160024"/> |
| <input type="text" value="B"/> | <input type="text" value="PARKERSON"/> | <input type="text" value="7911230142082"/> | <input type="text" value="2866896142"/> |

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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

Contract Details

| Contract number: | <input type="text" value="7258/2015"/> | Status: | <input type="text" value="Approved"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------------------------|--|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----------------|--|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| Department: | <input type="text" value="Cape Agulhas"/> | Contract Type: | <input type="text" value="Service"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source Method: | <input type="text" value="Price Quotations"/> | Joint Venture: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Type: | <input type="text" value="GENERAL"/> | Commodity Description: | <input type="text" value="REPAIR OF SUBWAYWAYS SERVICES"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved By: | <input type="text" value="Roberto Sapiro"/> | Captured By: | <input type="text" value="Gerardine Kodzoman"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award Date: | <input type="text" value="November 2015"/> <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>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | Captured Date: | <input type="text" value="December 2015"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </tbody> </table> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initial Value: | <input type="text" value="R 175438.60"/> | Current Value: | <input type="text" value="R 175438.60"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lowest Acceptable Bid: | <input type="text" value="R 175438.60"/> | 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="A ANDIE CONSTRUCT"/> | Company Reg Nr: | <input type="text" value="2014/276108/07"/> |
| Company Tax Nr: | <input type="text" value="9873962175"/> | E-Mail: | <input type="text" value="alby@alokrisa.net"/> |
| Tel: | <input type="text" value="0219870516"/> | Fax: | <input type="text" value=""/> |
| Alternative Tel: | <input type="text" value="0788815483"/> | B-BBEE status level of contribution: | <input type="text" value="Level 4"/> |

Individual Details

| | | | | | | | |
|-----------|--|----------|-------------------------------------|--|---|---------|---|
| Initials: | <input type="text" value="GD"/> | Surname: | <input type="text" value="NICHOL"/> | Identity number: | <input type="text" value="701025263087"/> | Tax Nr: | <input type="text" value="0478037075"/> |
| AP: | <input type="text" value="THE NDRICKS"/> | | | <input type="text" value="7010265280083"/> | <input type="text" value="0640340148"/> | | |

Approval

Alteration Reason:

Approver Comment:

details are correct and in order

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

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

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c) & 17 (c) NOVEMBER 2015)

| REQUISITION NO 25-11-2015 | REQUESTING 75850 | NAME OF SUPPLIER 2040 ISAK PRINS | QUOTES RECEIVED 750,00 | AWARD ISAK PRINS | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT 750,00 |
|------------------------------|---------------------|-------------------------------------|------------------------------|---------------------|--|--------------------------|----------------------------|------------------|
| | | | | | 2. AFWYKING(16) SKOONMAAK VAN ERF 1561 BREDASDORP SLEGS EEN KWOTASIE ONTVANG. DIE VOLGENDE HET KWOTASIE ONTVANG /AFGEHAAL: CJ JANSE VAN RENSBURG, I PRINS, E EUROPA, D DIEDERICKS | | BEDVERKEER | |

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

5.1 Under R30 000

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

Deviations below R30 000 1 July 2015 - 30 June 2016

| | RANDVALUE | NUMBER |
|---------------|--------------------|-----------|
| JUL 15 | R 23 491,00 | 4 |
| AUG 15 | R 0,00 | 0 |
| SEP 15 | R 7 281,36 | 0 |
| OKT 15 | R 3 429,00 | 2 |
| NOV 15 | R 54 683,63 | 5 |
| DES 15 | R 0,00 | 0 |
| JAN 16 | R 0,00 | 0 |
| FEB 16 | R 0,00 | 0 |
| MRT 16 | R 0,00 | 0 |
| APR 16 | R 0,00 | 0 |
| MEI 16 | R 0,00 | 0 |
| JUN 16 | R 0,00 | 0 |
| | R 88 884,99 | 11 |

Deviations above R30 000 1 July 2015 - 30 June 2016

| | | |
|---------------|--------------------|----------|
| JUL 15 | R 0,00 | 0 |
| AUG 15 | R 0,00 | 0 |
| SEP 15 | R 0,00 | 0 |
| OKT 15 | R 32 376,00 | 1 |
| NOV 15 | R 0,00 | 0 |
| DES 15 | R 0,00 | 0 |
| JAN 16 | R 0,00 | 0 |
| FEB 16 | R 0,00 | 0 |
| MRT 16 | R 0,00 | 0 |
| APR 16 | R 0,00 | 0 |
| MEI 16 | R 0,00 | 0 |
| JUN 16 | R 0,00 | 0 |
| | R 32 376,00 | 1 |

Deviations above R200 000 1 July 2015 - 30 June 2016

| | | |
|---------------|---------------------|----------|
| JUL 15 | R 0,00 | 0 |
| AUG 15 | R 0,00 | 0 |
| SEP 15 | R 947 789,65 | 3 |
| OKT 15 | R 0,00 | 0 |
| NOV 15 | R 0,00 | 0 |
| DES 15 | R 0,00 | 0 |
| JAN 16 | R 0,00 | 0 |
| FEB 16 | R 0,00 | 0 |
| MRT 16 | R 0,00 | 0 |
| APR 16 | R 0,00 | 0 |
| MEI 16 | R 0,00 | 0 |
| JUN 16 | R 0,00 | 0 |
| | R 947 789,65 | 3 |

TOTAAL: R 1 069 150,64 15

Deviations from Minor Breaches of the Supply Chain Management Policy OCTOBER 2015 (SCM Regulations 36 (1) (a), (b) & (c)) Under R30 000 - NOVEMBER 2016

1. Goodkoopste
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 03/11/2015 | REQUEST NR | NAME OF SUPPLIER | IN SERVICE OF THE STATE SCM REG 36 (1) (a) | MEMBERSHIP OF THE STATE SCM REG 36 (1) (b) | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|------------------------------|------------|--------------------|---|---|-----------------|--------------------|---|-----------------------|-------------------------|-----------|
| 75616 | 1719 | KHUSELA SOLUTIONS | | | 6 385,14 | KHUSELA SOLUTIONS | 2. AFWYKING (0922) VERSKEIE DOT MATRIX PRINTERS WAT ONKLAARBAAR GERAAK HET MOET HERSTEL WORD EN DIT IS ONMOONTLIK OM DIE KOSTE TE BEPAAL ALVORENS DIE PRINTERS NA GEGAAN IS NIE EK DOEN DUS AANSOEK OM DIE DUKKERS IN TE STUUR VIR STRIP + QUOTE SCENARIO ADDISIONELE KOSTE VIR PARTE MAG VOLGWILLEM) | MB | MB(BERTUS) | 6 385,14 |
| 75159 | 1768 | IKUSASA WATER | | | 13 723,78 | IKUSASA WATER | 2. AFWYKING (0629) WAS VAN MEMBRANE TE SPANJAARDSKLOOF WTW IKUSASA IS ENIGSTE MAATSKAPPY IN WES-KAAP WAT DIE FUNKSIE KAN VERRIG IKUSASA HET OOK DIE AANLEGULTRA FILTRASIEGEBOU DIE DIENS IS OP TENDER GEPLAAS MAAR WAG NOG VIR GOEDKEURING. | MB | MB EN BS&S | 13 723,78 |
| 76923 | 1920 | CSE | | | 23 254,71 | CSE | 2. ADDITION REPAIRS ON REAR DIFF(AFWYKING 625) CS 10778(LAAIGRAAF CS 10778 IS NA DIE AGENTE GESTUUR VIR HERSTELWERK | | BS&S | 23 254,71 |
| 74396 | 1972 | TOWN & COUNTRY | | | 9 820,00 | TOWN & COUNTRY | 2. AFWYKING:718- MNR TOWN AND COUNTRY HET AL REEDS DIE ONDERVERDELINGSDIAGRAM GEDOEN VAN ANENE BOOYSEN SKILL SENTRUM.AANGESIEN SERVITUTE GEREGISTREER MOET WORD VIR WATER EN RIIOOL EN DEK BEPLANNINGSWETGEWING EN OORDRAG VAN GROND IN DES-WORD AANBEVEEL MNR TOWN AND COUNTRY | MB,DKD | MB,DKD | 9 820,00 |
| 76918 | 2069 | OVERBERG LOCKSMITH | | | 1 500,00 | OVERBERG LOCKSMITH | 2. AFWYKING (630) OVERBERG LOCKSMITH HET DIE LOPERSLOTTE VERSKAF EN SLEGS HULLE KAN DIE SLEUTELS HIERVOOR VOORSIEN | MB EN DTD | BW&R | 1 500,00 |

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

5.2 Above R30 000

Deviations from Minor Branches of the Supply Chain Management Policy NOVEMBER 2015 (SCM Regulations 36 (1) (a), (b) & (c)) Above R30 000.

1. Goodkoopste / Cheapest
2. Ander / Other
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 |
|----------------|------------|------------------|--|--|-----------------|-------|---------------------|-----------------------|-------------------------|--------|
| | | | | | NONE | | | | | |
| | | | | | | | | | | R 0.00 |

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

5.3 Above R200 000

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

Written & Formal Written Quotations awarded (all awards) (SCM Regulations 6 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2) / OPGAWE VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: NOVEMBER 2015 - REGULASIES 6 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))

1. Goedkoopste
2. Ander
3. Tender

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

| REQUISITION NO. / 02/11/2015 | REQUESTER'S NAME/SUPPLIER | INSERVICE OF THE STATE OR MUNICIPALITY | CLOSE FAMILY MEMBERS OR PERSONS IN SERVICE OF THE STATE OR MUNICIPALITY | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|------------------------------|-------------------------------|--|---|-----------------|-------------------------------|--|-----------------------|-------------------------|----------|
| 71461 | OVERBERG AGRI | | | 1641,50 | OVERBERG AGRI | 1. BUSH BLADE, NUTS, FALCON BOLT | | BPD | 1641,50 |
| 74782 | LAWN MOWER & CHAINSAW | | | 1850,50 | | | | | |
| | WILMAN GRONDVERSUIWING | | | 23849,80 | WILMAN GRONDVERSUIWING | | | BR&S | 23849,80 |
| 74781 | TRI-TORQ FEROBRAKE | | | 1990,05 | TRI-TORQ FEROBRAKE | 1. REPLACE CENTER BEARINGS+BALANCE PROPSHAFT | | BR&S | 1990,05 |
| | WORCESTER BRAKE+CLUTCH | | | 2450,00 | | | | | |
| 74780 | BREDASDORP AUTO ELECTRICAL | | | 3388,11 | BREDASDORP AUTO ELECTRICAL | 2. REPAIR ALTERNATOR - REMOVE + FIT STATER AND REPAIR VIBRATION SWITGEAR | | BR&S | 3388,11 |
| 76715 | LAWN MOWER & CHAINSAW | | | 736,36 | LAWN MOWER & CHAINSAW | 1. CUTTERBAR OIL, SITH HP 5LT, CHAIN | | BPD | 736,36 |
| 76714 | HERMANUS LAWNMOWER & CHAINSAW | | | 812,20 | | | | | |
| 76718 | LOUWS LOODGIETERS | | | 910,99 | LOUWS LOODGIETERS | 3. 137/2015 HERSTEL TOILET-GLASKASTEEL | | BPD | 910,99 |
| 76723 | DYNACHEM OVERBERG | | | 630,10 | DYNACHEM OVERBERG | 3. T1161/2015 | | BPD | 630,10 |
| 76519 | ADONAI FUNERAL HOME | | | 2500,00 | ADONAI FUNERAL HOME | 2. DEERNIS BEGRAFNIS J MOSES | | BPD | 2500,00 |
| 76722 | BIDVEST WALTONS | | | 243,95 | BIDVEST WALTONS | 3. T142/2015 | | BPD | 243,95 |
| | LAWN MOWER & CHAINSAW | | | 3104,69 | LAWN MOWER & CHAINSAW | 1. HERSTEL BRUSCHUITTER (PAT) | | BPD | 3104,69 |
| | HERMANUS LAWNMOWER & CHAINSAW | | | 3312,00 | | | | | |
| | RIVERSDAL GRASSNYSERS | | | 3657,00 | | | | | |
| 76616 | KHUSELA SOLUTIONS | | | 6385,14 | KHUSELA SOLUTIONS | 2. AFWYKING (0922) VERSKIEKE DOT MATRIX PRINTERS WAT ONKLAARBAAR GERAAK HET MOET HERSTEL WORD EN DIT IS ONMOONTLEK OM DIE KOSTE TE BEPAAL ALVOORENS DIE PRINTERS NA GEGAAN IS NIE KEDEN DUS AANSOEK OM DIE DRUKKERS IN TE STUUR VIR STRIP QUOTE SCENARIO ADDISIONELE KOSTE VIR PARTE MAG VOLG (WILLEM) | | MB (BERTUS) | 6385,14 |
| 76717 | LAMB'S CHEMICAL MANUFACTURERS | | | 889,20 | LAMB'S CHEMICAL MANUFACTURERS | 3. T173/2015 | | BPD | 889,20 |
| 76717 | LAMB'S CHEMICAL MANUFACTURERS | | | 5815,14 | LAMB'S CHEMICAL MANUFACTURERS | 3. T170/2015 | | BPD | 5815,14 |
| 76717 | LAMB'S CHEMICAL MANUFACTURERS | | | 1915,20 | LAMB'S CHEMICAL MANUFACTURERS | 3. T164/2015 | | BPD | 1915,20 |
| 76717 | LAMB'S CHEMICAL MANUFACTURERS | | | 136,80 | LAMB'S CHEMICAL MANUFACTURERS | 3. T160/2015 | | BPD | 136,80 |
| 76717 | LAMB'S CHEMICAL MANUFACTURERS | | | 184,66 | LAMB'S CHEMICAL MANUFACTURERS | 3. T167/2015 | | BPD | 184,68 |
| 76717 | LAMB'S CHEMICAL MANUFACTURERS | | | 1078,44 | LAMB'S CHEMICAL MANUFACTURERS | 3. T165/2015 | | BPD | 1078,44 |
| 76717 | LAMB'S CHEMICAL MANUFACTURERS | | | 3135,00 | LAMB'S CHEMICAL MANUFACTURERS | 3. T161/2015 | | BPD | 3135,00 |
| 76712 | A H MARAIS SELUNS | | | 1375,75 | A H MARAIS | 1. STRUISBAAL COORD-MATERIAAL | | BPD | 1375,75 |
| | S TRUISBAAL HARDEWARE | | | 1516,62 | | | | | |

| REQUISITION NR | REQUEST NR | NAME OF SUPPLIER | TYPE OF SERVICE OF THE STATE SOURCE (4) | GROSS FAMILY MEMBERS OF PERSONS IN THE STATE SOURCE (4) | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|------------|--------------------------------|---|---|-----------------|--------------------------|---|-----------------------|-------------------------|----------|
| 76716 | 1689 | LAWN MOWER & CHAINSAW | | | 4646,00 | LAWN MOWER & CHAINSAW | 1. HEAD SITHL TRIMMER GASKET SET BEARING CLEANING OF MACHINE CRANKSHAFT + ARBEID | | BPD | 4646,00 |
| 76719 | | HERMANUS LAWN MOWER & CHAINSAW | | | 4762,00 | | | | | |
| 76719 | | RIVERSDAL GRASSMOWERS | | | 5610,90 | | | | | |
| 76719 | 1685 | AWV PROJECTS MANAGEMENT | | | 1359,45 | AWV PROJECTS MANAGEMENT | 3. T1689/2015 | | BPD | 1359,45 |
| 76719 | 1685 | AWV PROJECTS MANAGEMENT | | | 3301,73 | AWV PROJECTS MANAGEMENT | 3. T1689/2015 | | BPD | 3301,73 |
| 76719 | 1685 | AWV PROJECTS MANAGEMENT | | | 3035,88 | AWV PROJECTS MANAGEMENT | 3. T1689/2015 | | BPD | 3035,88 |
| 76719 | 1695 | AWV PROJECTS MANAGEMENT | | | 2637,71 | AWV PROJECTS MANAGEMENT | 3. T171/2015 | | BPD | 2637,71 |
| 76719 | 1695 | AWV PROJECTS MANAGEMENT | | | 4136,92 | AWV PROJECTS MANAGEMENT | 3. T167/2015 | | BPD | 4136,92 |
| 76719 | 1695 | AWV PROJECTS MANAGEMENT | | | 11586,98 | AWV PROJECTS MANAGEMENT | 3. T160/2015 | | BPD | 11586,98 |
| 76719 | 1695 | AWV PROJECTS MANAGEMENT | | | 253,19 | AWV PROJECTS MANAGEMENT | 3. T172/2015 | | BPD | 253,19 |
| 76720 | 1684 | A H MARAIS SEUNS | | | 694,00 | A H MARAIS | 1. HOSEPIPES-AGULHAS-OORD | | BPD | 694,00 |
| 71464 | | STRUISBAAI HARDEWARE | | | 763,40 | | | | | |
| 71464 | 1724 | STRUISBAAI HARDEWARE | | | 1435,00 | STRUISBAAI HARDEWARE | 1. STRUISBAAI OORD-MATERIAAL-HERSTELWKR | | BPD | 1435,00 |
| 75973 | | A H MARAIS SEUNS | | | 1485,50 | | | | | |
| 75973 | 1740 | MBC HERSTELWERKE | | | 14360,00 | MBC HERSTELWERKE | 1. MAAK VAN VOETSTUK MET 209 X 20MM BOUD EN MOER | | BS&S | 14360,00 |
| 75973 | | SWIFT ENGINEERING | | | 16689,60 | | | | | |
| 74786 | 1688 | FREIGHT BODY ENGINEERS | | | 21204,00 | FREIGHT BODY ENGINEERING | 1. CHANGE TO PTO DRIVE TO SHAFT DRIVE CONFIGURATION + SHIFT PIPELINE, VACUUM PUMP AND AAD SPAREWHEEL HANGER | | BW&R | 21204,00 |
| 74786 | | MICRON ENGINEERING | | | 24850,00 | | | | | |
| 74786 | | OVERBERG AGRI | | | 34200,00 | | | | | |
| 75974 | 1739 | STAR SIGNS | | | 1539,00 | STAR SIGNS | 1. CHROME DEK (BLUE BACKGROUND & WHITE) | | BS&S | 1539,00 |
| 75974 | | THE BRANDING COMPANY | | | 1793,50 | | | | | |
| 75975 | 1738 | A H MARAIS SEUNS | | | 1586,99 | A H MARAIS | 1. PAN EN GLOSS SIGNAL RED PVA PARAMOUNT WHITE | | BS&S | 1586,99 |
| 74783 | 1703 | STRUISBAAI HARDEWARE | | | 1995,00 | | | | | |
| 74783 | | BREDASDORP MIDAS | | | 283,00 | BREDASDORP MIDAS | 1. 4 TON STRAP-RATCHET | | BS&S | 283,00 |
| 74793 | | KAAP AGRI | | | 298,00 | | | | | |
| 74793 | 1730 | OVERBERG AGRI | | | 9589,68 | OVERBERG AGRI | 1. RAZOR WIRE 15MX700M | | BS&S | 9589,68 |
| 74793 | | KAAP AGRI | | | 9832,50 | | | | | |
| 74793 | | PENTADRAAD | | | 11115,00 | | | | | |
| 74785 | 1721 | CSE | | | 4646,87 | CSE | 1. HYD PUMP COUPLING ADAPTOR, BOLTS NUTS AND WASHERS | | BS&S | 4646,87 |
| 74785 | | ELB EQUIPMENT | | | 6510,67 | | | | | |
| 74787 | | OVERBERG AGRI | | | 7535,53 | | | | | |
| 74787 | 1723 | KAAP AGRI | | | 5993,55 | KAAP AGRI | 1. RAZOR WIRE 500M X 15M | | BS&S | 5993,55 |
| 74787 | | OVERBERG AGRI | | | 6327,00 | | | | | |
| 74787 | | PENTADRAAD | | | 6683,97 | | | | | |
| 74779 | 1726 | OVERBERG AGRI | | | 352,94 | OVERBERG AGRI | 1. INNER, OUTER W/BEARING+SEALS FOR TRAILER | | BS&S | 352,94 |
| 74779 | | CAR BOAT TRUCK | | | 448,00 | | | | | |
| 74789 | 1728 | CSE | | | 6320,38 | CSE | 1. ENGINE MOUNTING BRACKETS, SUPPORT BRACKETS, BOLTS AND NUTS. | | BS&S | 6320,38 |
| 74789 | | ELB EQUIPMENT | | | 7883,39 | | | | | |
| 74789 | | OVERBERG AGRI | | | 7974,30 | | | | | |
| 76809 | 1742 | AJ'S BANDEDIENS | | | 5874,99 | AJ'S BANDEDIENS | 2. MAAND VAN ROTEEER BASIS(OCT) | | BW&R | 5874,99 |

| REQUISITION N° | REQUEST N° | NAME OF SUPPLIER | INSERVICE OF THE STATE (SIGNATURE) | CROSS-FAMILY MEMBERSHIP PERSONS IN SERVICE OF THE STATE (SIGNATURE) | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | SAMOUNT |
|----------------|------------|--------------------------------|------------------------------------|---|-----------------|--------------------------------|--|-----------------------|-------------------------|----------|
| 76910 | 1743 | AJ'S BANDEDIENS | | | 3868,33 | AJ'S BANDEDIENS | 2. MAAND VAN ROTHEER BASIS(OCT) | BS&S | BS&S | 3868,33 |
| 76911 | 1744 | AJ'S BANDEDIENS | | | 2462,97 | AJ'S BANDEDIENS | 2. MAAND VAN ROTHEER BASIS(OCT) | BS&S | BS&S | 2462,97 |
| 76976 | 1741 | CAPE AGULHAS CIVILS | | | 17784,00 | CAPE AGULHAS CIVILS | 3. 16/2015(HULUR VAN EXCAVATOR) | BS&S | BS&S | 17784,00 |
| 71463 | 1725 | A H MARAIS SEUNS | | | 638,40 | A H MARAIS | 1. DAKSKROEWEGE(GEBOUW) | BPD | BPD | 638,40 |
| 71462 | 1722 | STRUISBAAI HARDEWARE | | | 675,90 | OVERBERG AGRI | 1. GAS 48KG | BPD | BPD | 1769,16 |
| 71466 | 1737 | A H MARAIS SEUNS | | | 2150,00 | OVERBERG AGRI | 1. STRUISBAAI OORD-IVACUUM BREAKER, ROOFING SCREW+WAS | BPD | BPD | 552,79 |
| 71468 | 1726 | STRUISBAAI HARDEWARE | | | 612,85 | OVERBERG AGRI | 1. VERVANG VEILIGHEIDS DEUR(NUWERUS GEMEENSKAPSAAL) | BPD | BPD | 870,00 |
| 71467 | 1735 | ELLISRAS GLAS&ALUMINIUM | | | 950,00 | ELLISRAS GLAS&ALUMINIUM | 1. TEELS-WHK | BPD | BPD | 300,00 |
| 75617 | 1765 | SUIDPUNT GLAS&ALUMINIUM | | | 300,00 | TILE WORLD | 1. FLASHDRIVES | IT | IT | 320,00 |
| 74390 | 1753 | BUILT IT | | | 340,00 | TILE WORLD | 1. FLASHDRIVES | IT | IT | 300,00 |
| 74389 | 1752 | PREMIUM COMPUTERS(SWELLEN DAM) | | | 320,00 | PREMIUM COMPUTERS(SWELLEN DAM) | 1. ADVERTENSIE: AANSOEK OM VERGUNNING: PLAAS 1771/BD EN AANSOEK OM HERSONERING: ERF 140/BIDORP EN AANSOEK OM ONDERVERDELING: ERF 26 NAPIER | BSP | BSP | 2010,00 |
| 76727 | 1749 | DFA SOLUTIONS | | | 380,00 | COMPUTERS(SWELLEN DAM) | 2. ADVERTENSIE: AANSOEK OM VERGUNNING: PLAAS 1771/BD EN AANSOEK OM HERSONERING: ERF 140/BIDORP EN AANSOEK OM ONDERVERDELING: ERF 26 NAPIER | BSP | BSP | 1887,84 |
| 76726 | 1748 | STARTUNE | | | 27628,76 | STARTUNE PTY | 3. T2/16/2015 | BPD | BPD | 27628,76 |
| 76728 | 1750 | LAWNMOWER & CHAINSAW | | | 1103,49 | LAWNMOWER & CHAINSAW | 1. HERSTEL VAN FS 560 BRUSHCUTTER | BPD | BPD | 1103,49 |
| 71470 | 1755 | HERMANUS LAWMOWER & CHAINSAW | | | 1213,83 | STARTUNE PTY | 1. WALLSEAL ORIENTAL IVORY(MIX) | BPD | BPD | 1686,06 |
| 71471 | 1754 | A H MARAIS SEUNS | | | 1686,06 | STARTUNE PTY | 1. VERVANG LEMME EN BEARINGS OP BOSSIESLANER | BPD | BPD | 1514,00 |
| 69107 | 1684 | MBC HERSTELWERKE | | | 2000,00 | MBC HERSTELWERKE | 1. HERSTEL GEARBOX BOSSIESLANER(JOHN) | BPD | BPD | 388,00 |
| 69106 | 1693 | MICRON ENGINEERING | | | 1514,00 | MBC HERSTELWERKE | 3. T129/2015 | BW&R | BW&R | 1826,14 |
| 73857 | 1757 | MBC HERSTELWERKE | | | 1650,00 | MBC HERSTELWERKE | 3. T2/10/2015 | BW&R | BW&R | 6511,68 |
| 69105 | 1682 | MICRON ENGINEERING | | | 388,00 | MBC HERSTELWERKE | 1. MEENTGROND-PYP PLAST DIENS PLASSON ADAPT FEM EN MALE RIGOLWERKE | BW&R | BW&R | 164,48 |
| 69104 | 1691 | BOSKLOOF LANDGOED | | | 550,00 | OVERBERG AGRI | 1. MATERIAAL(STRUISBAAI)FVC SOCKET, PAN, RODDING, BENDS, PIPE | BW&R | BW&R | 1038,41 |
| | | ITHUBA | | | 1926,14 | OVERBERG AGRI | | | | 534,40 |
| | | OVERBERG AGRI | | | 6511,68 | OVERBERG AGRI | | | | 588,50 |
| | | OVERBERG AGRI | | | 184,48 | OVERBERG AGRI | | | | |
| | | BUILT IT | | | 1038,41 | OVERBERG AGRI | | | | |
| | | A H MARAIS SEUNS | | | 1465,60 | A H MARAIS | | | | |
| | | STRUISBAAI HARDEWARE | | | 534,40 | A H MARAIS | | | | |

| REQUISITIONNR | REQUISITIONNR | NAME OF SUPPLIER | NAME OF SUPPLIER | IN SERVICE OF THE STATE | QUOTED PRICE | QUOTES RECEIVED | AWARD | REASON FOR REJECTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|---------------|---------------|--------------------------|---|-------------------------|--------------|--------------------------|-------|---|-----------------------|-------------------------|-----------|
| 76908 | 1676 | LAWN MOWER & CHAINSAW | LAWN MOWER & CHAINSAW | | 4894,00 | LAWN MOWER & CHAINSAW | | 1. WATERPUMP + LABOUR | | BW&R | 4894,00 |
| 71473 | 1758 | OVERBERG GAZETTE | HERMANUS LAWNMOWER & CHAINSAW RIVERSDAL GRASSNERS | | 5100,00 | | | | | | |
| 71472 | 1758 | SUID-KAAP DRUKKERY | HERMANUS LAWNMOWER & CHAINSAW RIVERSDAL GRASSNERS | | 5403,50 | | | | | | |
| 74073 | 1762 | CONSTANTIA VALLEY | OVERBERG GAZETTE | | 670,00 | OVERBERG GAZETTE | | 2. ADVERTENSIE: TENDER BUILDING OF BATHROOMS IN PROTEM SCM 23/2015/16 | | BSCM | 670,00 |
| 74074 | 1763 | AJ DYK (ARISA BLOEMISTE) | OVERBERG GAZETTE | | 733,58 | SUIDERNUUS | | 2. ADVERTENSIE: TENDER BUILDING OF BATHROOMS IN PROTEM SCM 23/2015/16 | | BSCM | 733,58 |
| 74794 | 1766 | HI-Q BANDE | OVERBERG GAZETTE | | 950,00 | CAXTON MANOR | | 2. VERBL YF: PAUL VALENTINE-PPPCOM | | MB | 950,00 |
| 74792 | 1468 | IAN DICKIE + CO PTY LTD | OVERBERG GAZETTE | | 200,00 | AJ UYS | | 2. BLOMME-ARMISTRICE DAY CHURCH | | MB | 200,00 |
| 74790 | 1760 | SPRING CAR WHOLESALERS | OVERBERG GAZETTE | | 724,00 | HI-Q BANDE | | 1. NEW BATTERY (CS 8241) | | VERKEER | 724,00 |
| 74796 | 1477 | AAD TRUCK + BUS | OVERBERG GAZETTE | | 724,90 | | | | | | |
| 74791 | 1468 | IAN DICKIE + CO PTY LTD | OVERBERG GAZETTE | | 155300,40 | IAN DICKIE + CO PTY LTD | | 3. T230/2015 (WALKBEHIND ROLLER) | | MB | 155300,40 |
| 76521 | 1761 | T&R KOFFIE WINKEL | OVERBERG GAZETTE | | 204806,70 | SPRING CAR WHOLESALERS | | 3. T231/2015 (NISSAN NP300 LDV) | | MB | 204806,70 |
| 75618 | 1767 | BIDVEST WALTONS | OVERBERG GAZETTE | | 831348,12 | AAD TRUCK + BUS | | TANKER TRUCK | | MB | 831348,12 |
| 76729 | 1772 | OVERBERG AGRI | OVERBERG GAZETTE | | 208429,39 | IAN DICKIE + CO PTY LTD | | 3. T230/2015 (JET CLEANER + NOZZLE) | | MB | 208429,39 |
| 72595 | 1771 | BLINDINGS VIR STRUISBAAI | OVERBERG GAZETTE | | 2640,00 | T&R KOFFIE WINKEL | | 1. VERVERSINGS- LED INFORMASIE SESSIE MET CASIDRA, SEFA EN SEDA OP 4/11/2015 | | STONE | 2640,00 |
| 76812 | 1769 | G W TRAUTMANN | OVERBERG GAZETTE | | 2800,00 | SILVER SOLUTIONS | | | | | |
| 76813 | 1770 | G W TRAUTMANN | OVERBERG GAZETTE | | 3200,00 | R PEDRO | | | | | |
| 65196 | 1770 | CAPE AGULHAS CIVILS | OVERBERG GAZETTE | | 438,00 | BIDVEST WALTONS | | 3. T142/2015 | | IT | 438,00 |
| 74631 | 1659 | NELSONS CREEK | OVERBERG GAZETTE | | 235,81 | OVERBERG AGRI | | 1. RUBBER HARKE (PAT) | | BPD | 235,81 |
| 76730 | 1773 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 257,50 | BUILT IT | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 11601,00 | BLINDINGS VIR STRUISBAAI | | 1. VERSKAFING VAN HOUTBLINDINGS (THUSONG) GOEDKOOPST E KWOTASIE BESKIK OOR GELDIGE TAXIC | | BMO | 11601,00 |
| 74631 | 1659 | NELSONS CREEK | OVERBERG GAZETTE | | 11240,00 | WINDOR SOLUTIONS | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 15678,00 | G W TRAUTMANN | | 1. INVESTIGATE CENTRE BEARING SPLIT RING | | BW&R | 1482,00 |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 1482,00 | G W TRAUTMANN | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 1750,00 | | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 8415,48 | | | 1. CHECK OUT BLOWERS, TANK BLOCKED PUMP OUT AND CHECK END CAPS TO CLEAN OUT ALL AERTION PIPES, TRANSPORT-LABOUR | | BW&R | 8415,48 |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 9473,40 | | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 10830,00 | | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 2000,00 | WYKEHAM LODGE | | 2. VERBL YF-PROSESKONTROLEERDERS KURSES WORCESTERS, SECOND, H ARAHAMS, E MINTOOR, A DU PLESSIS | | BS&S | 2000,00 |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 2400,00 | | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 2000,00 | | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 2000,00 | NELSONS CREEK | | 2. VERBL YF-SS. NGWEVU-PAARL SALGA WOORKSHOP | | DKD | 2000,00 |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 605,51 | LOUWS LOODGIETERS | | | | | |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 1181,60 | LOUWS LOODGIETERS | | 3. T137/2015 (GEBOUW) | | BPD | 605,51 |
| 76731 | 1774 | LOUWS LOODGIETERS | OVERBERG GAZETTE | | 1181,60 | LOUWS LOODGIETERS | | 3. T137/2015 (GEBOUW) | | BPD | 1181,60 |

| REQUISITION NR | REQUESTER NAME OR SUPPLIER | IN SERVICE OF THE STATE OR MUNICIPALITY | CHOOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE OR MUNICIPALITY | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|--|---|--|--|--|---|-----------------------|-------------------------|---------------------|
| 76522 | 1805 M.A.T VICTORIA HOTEL FIRLANE GASTEHUIS | | | 840,00 1000,00 | VICTORIA HOTEL | 2. VERBLYFADV MDLUULU VOORSITTER WAARDASIERAAD | MB | MB | 840,00 |
| 06/13/2015 | | | | | | | | | |
| 65197-65198 | 1787 BIDVEST WALTONS | | | 7824,19 | BIDVEST WALTONS | 3. T142/2015 2. AEWYKING (0629) WAS VAN MEMBRANE TE SPANMAARDESKLOOF WTW, IKUSASA IS ENIGSTE MAATSKAPPIJ IN WES-KAAP. WAT DIE FUNKSIE KAN VERRIG. IKUSASA HET OOK DIE ANNEEGULTRA FLTRASIFIEERD. DIE DIENS IS OP TENDER-GEPLAAS, MAAR WAG NOG VIR GODKEURING. | BS&S | BS&S | 7824,19 |
| 75159 | 1788 IKUSASA WATER | | | 13723,78 | IKUSASA WATER | | MB | MB | 13723,78 |
| 76523 | 1786 BREDASDORP SQUARE FLAMES | | | 840,00 850,00 | BREDASDORP SQUARE | 1. MIDDAG ETE APPELLRAAD/09/10-NOV 2015 | MB | MB | 840,00 |
| 70852 | 1790 BUILT IT KAAP AGRI | | | 204,90 267,65 | BUILT IT | 1. HOUSEPIPE | VERKEER(MELAN IE) | VERKEER(MELAN IE) | 204,90 |
| 71350 | 1793 BIDVEST WALTONS | | | 3431,08 | BIDVEST WALTONS | 3. T142/2015 SKRYFBEHOEFTES | BI | BI | 3431,08 |
| 76427 | 1785 ROYAL KAFFEE | | | 313,50 | ROYAL KAFFEE | 2. KOERANTE ELM BIB NOV'15 | BIB | BIB | 313,50 |
| 76426 | 1778 OK GROCERNAPIER | | | 210,00 | OK GROCERNAPIER | 2. KOERANTE NAPIER BIB NOV'15 | BIB | BIB | 210,00 |
| 76425 | 1777 BEACH SHOP | | | 210,00 | BEACH SHOP | 2. KOERANTE WHK BIB NOV'15 | BIB | BIB | 210,00 |
| 76424 | 1776 HOP IN FAMILY MARKET | | | 210,00 | HOP IN FAMILY MARKET | 2. KOERANTE WELVERDIEND BIB NOV'15 | BIB | BIB | 210,00 |
| 76423 | 1775 SPAR | | | 450,50 | SPAR | 2. KOERANTE BIDORP BIB NOV'15 | BIB | BIB | 450,00 |
| 74797 | 1791 MBC HERSTELWERKE MICRON ENGINEERING HJ JOORST | | | 5500,00 | | | | | |
| 09/11/2015 | | | | | | | | | |
| 75619 | TOWN LODGE GEORGE PROTEA HOTEL (KING GEORGE) | | | 4700,00 | TOWN LODGE GEORGE | 2. VERBLYF-S STANLEY EN E. BADENHORST, W. VAN ZYL (SAMRAS VERGADERING 10-12 NOV 2015 | IT | IT | 4700,00 |
| 74798 | 1792 CAR BOAT TRUCK MIDAS | | | 5668,45 4981,00 680,00 748,00 | CAR BOAT TRUCK | 1. JUMPSTARTER 24V | WILLIAM | WILLIAM | 680,00 |
| 76733 | 1780 MBC HERSTELWERKE MICRON ENGINEERING | | | 463,00 465,00 | MBC HERSTELWERKE | 1. HERSTEL VEILIGHEIDS HEK PARKSTR, SPORTGRONDE | BPD | BPD | 453,00 |
| 76732 | 1782 MBC HERSTELWERKE MICRON ENGINEERING | | | 1850,00 2150,00 | MBC HERSTELWERKE | 1. HERSTEL BOSSIESSLANER | BPD | BPD | 1850,00 |
| 76735 | 1795 AJ BOUERS ELS BOUERS | | | 1800,00 1880,00 | AJ BOUERS | 1. MATERIAAL*ARBEID VIR HERSTELWERKE BY SEAL YSTR ABLUSIE, BREDASDORP | BPD | BPD | 1800,00 |
| 76734 | 1794 OVERBERG AGRI | | | 225,79 248,36 | OVERBERG AGRI | 1. DRAAD LEMMETJES FLAT WRAP | BPD | BPD | 225,79 |
| 76736 | 1802 A H MARAIS SEUNS STRUISBAAI HARDEWARE | | | 1030,15 1108,95 | A H MARAIS SEUNS | 1. 22X 110 SAD BEH | BPD | BPD | 1030,15 |
| 76428 | 1803 WESTERN CAPE TRANSFORMERS ADENCO | | | 17421,14 9804,00 11298,83 | CAF CONTRACTORS WESTERN CAPE TRANSFORMERS | 2. RIETONTJIF ENGING AT SIRABAIB 1. REPAIR 400KVA MINISUB | BIB ADEMID | BIB ADEMID | 17421,14 9804,00 |
| 76055 | 1803 WESTERN CAPE TRANSFORMERS ADENCO | | | 11274,60 | WESTERN CAPE TRANSFORMERS | | | | |

| REQUISITION NUMBER | REQUESTER NAME OR SUPPLIER | DESCRIPTION OF THE STATE SERVICE | QUANTITY | UNIT PRICE | TOTAL PRICE | REASON FOR DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|--------------------|---|----------------------------------|----------|------------|-------------|---|-----------------------|-------------------------|----------|
| 74632 | 1806 STELLENBOSCH LODGE ASARA WINE ESTATE - HOTEL | STELLENBOSCH LODGE | 1100,00 | | 1100,00 | 2. VERBLYF. M. MOELICH(WESTERN CAPE COLLABORATOR USER GROUP MEETING) | | DKD(HAYWARD) | 1100,00 |
| 75977 | 1784 OJ PLANT HIRE | OJ PLANT HIRE | 3200,00 | | 3200,00 | 3. T86/2015 | | BS&S | 20766,24 |
| 75978 | 1809 OVERBERG AGRI | OVERBERG AGRI | 1761,25 | | 1761,25 | 1. TAPE BARRIER EN PAINT BRUSH WHITE WASH | | BS&S | 1761,25 |
| 76738 | 1810 ELLISRAS GLAS&ALUMINIUM | ELLISRAS GLAS&ALUMINIUM | 1370,00 | | 1370,00 | 1. VERVANG 16 RUIITE STRUISBAAL OORD | | BPD | 1370,00 |
| 76741 | 1812 ELLISRAS GLAS&ALUMINIUM | ELLISRAS GLAS&ALUMINIUM | 1880,00 | | 1880,00 | 1. VERVANG 5 GROOT RUIITE EN TAFELGLAS | | BPD | 1880,00 |
| 76738 | 1807 KAAP AGRI | KAAP AGRI | 2148,50 | | 2148,50 | 1. PICON WALL SEAL WHITE | | BPD | 1769,55 |
| 10/11/2015 | | BUILT IT | 1946,50 | | 1946,50 | | | | |
| 76243 | 1813 SUPREME ELECT | SUPREME ELECT | 7340,69 | | 7340,69 | 3. T73/2015(VOORRAAD AANVULLING) | | BSCM | 7340,69 |
| 76243 | 1813 SUPREME ELECT | SUPREME ELECT | 3488,40 | | 3488,40 | 3. T80/2015(VOORRAAD AANVULLING) | | BSCM | 3488,40 |
| 76243 | 1813 SUPREME ELECT | SUPREME ELECT | 5617,92 | | 5617,92 | 3. T83/2015(VOORRAAD AANVULLING) | | BSCM | 5617,92 |
| 76244 | 1814 SIYAPHAMBILI | SIYAPHAMBILI | 2136,36 | | 2136,36 | 3. T51/2015(VOORRAAD AANVULLING) | | BSCM | 2136,36 |
| 76244 | 1814 SIYAPHAMBILI | SIYAPHAMBILI | 3565,24 | | 3565,24 | 3. T84/2015(VOORRAAD AANVULLING) | | BSCM | 3565,24 |
| 76244 | 1814 SIYAPHAMBILI | SIYAPHAMBILI | 6268,42 | | 6268,42 | 3. T60/2015(VOORRAAD AANVULLING) | | BSCM | 6268,42 |
| 76245 | 1815 ELEKTRO VROOMEN | ELEKTRO VROOMEN | 2271,34 | | 2271,34 | 3. T71/2015(VOORRAAD AANVULLING) | | BSCM | 2271,34 |
| 76245 | 1815 ELEKTRO VROOMEN | ELEKTRO VROOMEN | 1246,02 | | 1246,02 | 3. T72/2015(VOORRAAD AANVULLING) | | BSCM | 1246,02 |
| 76245 | 1815 ELEKTRO VROOMEN | ELEKTRO VROOMEN | 1966,50 | | 1966,50 | 3. T82/2015(VOORRAAD AANVULLING) | | BSCM | 1966,50 |
| 74391 | 1817 SUIDERNIUS | SUIDERNIUS | 691,77 | | 691,77 | 2. ADVERTENSIES/AANSOEK OM AFWYKING EN VERGUNNING GEDEELTE 4 VAN PLAAS 97 B/DORP | | BSCM | 691,77 |
| 73858 | 1788 ELSTER KENT METERING | ELSTER KENT METERING | 1772,70 | | 1772,70 | 1. 10,0 M100 °C°2002 | | BW&R | 1772,70 |
| 74392 | 1820 BREDASDORP SQUARE R PEDRO | BREDASDORP SQUARE | 300,00 | | 300,00 | 1. PLATTER FOR 12 OVRIOD TRAINING | | BERTUS | 300,00 |
| 76908 | | WILMAN GRONDVERSKUIWING | 350,00 | | 350,00 | | | | |
| 768914 | | SR CIVIL CONTRACTORS | 14332,90 | | 14332,90 | 3. T86/2015(NOTA-CAPE AGULHAS CIVILS SE ROLLER IS SLEGS TE HUUR VIR 8 VOLLE URE PER DAG-TOTAAL DUS R16960)DIENS VAN S/BAAI STORTINGS TEREIN | | DTD | 62814,00 |
| 11/11/2015 | | SR CIVIL CONTRACTORS | 62814,00 | | 62814,00 | 3. T30/2015(RETENTION SCM 25/2014/15(MIDBLOCK WATERMAIN) | | | |
| 72596 | 1816 HOP IN FAMILY MARKET SPAR | HOP IN FAMILY MARKET | 299,89 | | 299,89 | 1. KOFFIE, TEE, MELK, SUIKER | | BMO | 299,89 |
| 74383 | 1825 OVERBERG GAZETTE | OVERBERG GAZETTE | 670,00 | | 670,00 | 2. ADVERTENSIES/AANSOEK OM AFWYKING EN VERGUNNING GEDEELTE 4 VAN PLAAS 97 B/DORP | | BERTUS | 670,00 |
| 76743 | 1823 BUILT IT | BUILT IT | 953,40 | | 953,40 | 1. TOILET SEAT OISTERN FLUSHVALVE | | BPD | 953,40 |
| 76742 | 1821 BH BUILDERS HARDWARE | BH BUILDERS HARDWARE | 1048,74 | | 1048,74 | 1. WHK-OORD MATERIAAL(PUTTY,PRO DECOR,CAULKING GUN) | | BPD | 432,86 |
| 75158 | 1672 FRANCIS PIETERSE | FRANCIS PIETERSE | 432,86 | | 432,86 | | | | |
| | | BUILT IT | 476,14 | | 476,14 | | | | |
| | | FRANCIS PIETERSE | 7950,00 | | 7950,00 | 1. SNY VAN GRAS + SKOONMAAK VAN TERREIN TE WATERSUWERING WERKE | | BR&S(WILLIAM) | 7950,00 |
| | | RICHM TRADE | 23660,00 | | 23660,00 | | | | |
| | | HAP JACOBS | 19860,00 | | 19860,00 | | | | |
| | | EVA CASSIEM | 8000,00 | | 8000,00 | | | | |

| REQUISITION NO. | REQ. YEAR | NAME OF SUPPLIER | INSERVICE OF THE STATE SCHEME | MEMBERS OF FAMILY OR PERSONS IN SERVICE OF THE STATE SCHEME | QUOTES RECEIVED | AWARD | REASON FOR DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|-----------------|-----------|---|-------------------------------|---|--|--|--|-------------------------|-------------------------|-------------------------------|
| 75161 | 1801 | IMBC HERSTELWERKE MICRON ENGINEERING CAPE AGULHAS CIVILS | | | 5800,00 6400,00 6780,00 | MBC HERSTELWERKE | 1. VERWYDERING VAN 'OU POMP HERSTEL VAN VALVES EN FLOATS TE WATERSUWERING WERKE | BR&S | | 5800,00 |
| 75160 | 1730 | DIE KONTREI WINKEL MAXAL | | | 1800,00 2000,00 | DIE KONTREI WINKEL | 1,1 BOX 50 MICRON 20BIG BLUF SEDIMENT FILTERS | BR&S | | 1800,00 |
| 75157 | 1671 | OVERBERG AGRI FIRE BUSTERS CAPE | | | 1354,42 1380,00 | OVERBERG AGRI | 1,4,5 KG BRANDBLUSSERS | BR&S | | 1354,42 |
| 76249 | 1832 | STARTUNE | | | 6124,08 2944,05 | STARTUNE | 3. T221/2015 3. T222/2015 | BSCM BSCM | | 6124,08 2944,05 |
| 76246 | 1824 | NATIONAL SEA AND SAND INSTITUTE PIENNAAR BROS | | | 112160,00 5514,86 | NATIONAL SEA AND SAND INSTITUTE PIENNAAR BROS | 3. T234/2015 3. T69/2015 | BPD BSCM | | 112160,00 5514,86 |
| 76530 | 1842 | J MAARMAN T & R KOFFIE WINKEL | | | 1180,00 2000,00 | J MAARMAN | 1. PLATTERS:SALGA SMALL TOWN REGENERATION MEETING LED PROJECT 16/11/2015 | STONE | | 1180,00 |
| 76527 | 1837 | R PEDRO SILVER SOLUTIONS SUIDER OORD T & R KOFFIE WINKEL | | | 1625,00 1820,00 2340,00 1672,00 | R PEDRO | 1.VERVERSINGS 130 PERSONE SUIDER - OORD(KERSFUNKSIE RDL NIEWOUDT) | MB | | 1625,00 |
| 76529 | 1839 | R PEDRO T & R KOFFIE WINKEL SILVER SOLUTIONS M OCTOBER | | | 3150,00 4500,00 5400,00 3600,00 | R PEDRO | 1.GESKEMK PAKKES(35 X PROTEM EN 415 X SIMUNTE(RDL NIEWOUDT) | MB | | 3150,00 |
| 76528 | 1838 | SILVER SOLUTIONS T & R KOFFIE WINKEL R PEDRO | | | 684,00 722,00 712,00 | SILVER SOLUTIONS | 1.VERVERSINGS VIR HOSPITAAL PERSONEEL X 45 & DIENSENTRUM X 12 PERSONE-KERSFUNKSIE RDL NIEWOUDT | MB | | 684,00 |
| 76525 | 1836 | EM AHREND(SILVER SOLUTIONS) T & R KOFFIE WINKEL R PEDRO | | | 1700,00 1780,00 1870,00 | EM AHREND | 1.VERVERSINGS VIR 85 PERSONE-KERSFUNKSIE PROTEM-RDL NIEWOUDT | MB | | 1700,00 |
| 76056 | 1845 | SIYAPHAMBILI ELECTRO VROOMEN SUPREME ELECT VOLTEX | | | 11210,76 3408,60 652,08 723,00 | SIYAPHAMBILI | 3. T69/2015 3. T69/2015 1.FUSE WIRE 80A EN 100A | ADEMD ADEMD ADEMD | | 11210,76 3408,60 723,00 |
| 74800 | 1830 | B & M FORD | | | 9216,90 | WCC CABLES | 3. T46/2015 | ADEMD | | 9216,90 |
| 74789 | 1829 | B & M FORD | | | 2253,17 | B & M FORD | 2. 90 000 KM DIENS(CS 8620) WARRANTY | BPD | | 2253,17 |
| 76913 | 1881 | AJ'S BANDEDIENS | | | 4126,62 12084,00 | B & M FORD AJ'S BANDE | 2. 120 000 KM DIENS(CS15642) WARRANTY 3. T38/2015 | BW&R BW&R | | 4126,62 12084,00 |
| 76746 | 1835 | LOUWS LOODGIETERS | | | 2467,23 | LOUWS LOODGIETERS | 3. T37/2015(WHK-OORD-HERSTEL (GEYSER) | BPD | | 2467,23 |
| 76744 | 1833 | OVERBERG LOCKSMITH | | | 1320,00 | OVERBERG LOCKSMITH | 1.VERVANG VEILIGHEIDSSLOT WHK OORD | BPD | | 1320,00 |

| REQUISITION NR | REQUESTER | NAME OF SUPPLIER | NAME OF SERVICE OF THE STATE | CHIEF OF FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|-----------|---|------------------------------|--|--|--------------------------------------|---|-----------------------|-------------------------|----------|
| 76912 | 1860 | MICRON ENGINEERING TRI-TORQ FEROBRAKE CAR BOAT TRUCK MIDAS | | | 1400,00 2633,26 3100,00 5190,00 | TRI-TORQ FEROBRAKE | 1. CLUTCH KIT CABSTAR(CS18829) | | BS&S | 2633,26 |
| 76909 | 1847 | NORTHERN MOTOR SERVICES STRAND PRECISION M/ENGINEERS MBC HERSTELWERKE | | | 14574,32 15222,36 16500,00 | NORTHERN MOTOR SERVICES | 1. REMOVE REAR MAIN BEARING OIL LEAK WITH PARTS | | BS&S | 14574,32 |
| 76745 | 1834 | STRUISBAAL HARDEWARE A.H.MARAS | | | 1645,00 1849,02 | STRUISBAAL HARDEWARE | 1. SRUISBAAL-MATERIAAL | | BPD | 1645,00 |
| 75979 | 1854 | LAKEY BOUERS RICHMTRADE | | | 26904,00 29070,00 | LAKEY BOUERS | 1. OPRIG VAN KANTOOR | | BS&S | 26904,00 |
| 76815 | 1840 | KLIPO ROADWORKS GW TRAUTMAN IKUSASA | | | 29870,00 8064,70 9701,10 | GW TRAUTMAN | 1. REPAIR PUMP BLOWER @ARNISTON | | BW&R | 8064,70 |
| 76816 | 1841 | MICRON ENGINEERING PIGS IKUSASA | | | 8714,50 9726,48 11389,74 | PIGS | 1. LEAK DETECTION-BIDORP=NAPIER | | BW&R | 9726,48 |
| 76747 | 1855 | CAPE AGULHAS CIVILS BH BUILDERS HARDEWARE BUILT IT | | | 12112,50 1259,87 1315,50 | BH BUILDERS HARDEWARE | 1. WHK-OORD-MATERIAAL | | BPD | 1259,87 |
| 76748 | 1857 | BIDVEST WALTONS BIDVEST WALTONS | | | 3136,50 195,00 | BIDVEST WALTONS | 3. T142Z015 | | BPD | 3136,50 |
| 76525 | 1859 | STRUISBAAL HARDEWARE A.H.MARAS | | | 197,00 | STRUISBAAL HARDEWARE | 1. COBRA HEADPART ACQUILA COMB | | BPD | 195,00 |
| 76525 | 1859 | T & R KOFFIEWINKEL R PEDRO BREDASDORP SQUARE | | | 960,00 1120,00 1050,00 | T & R KOFFIEWINKEL | 1. VERVERSINGS-MEDIA/COMM WORKSHOP 13 NOV 2015 | | MB | 960,00 |
| 76978 | 1819 | OVERBERG AGRI KAAP AGRI | | | 1761,25 1820,00 | OVERBERG AGRI | 1. TAPE BARRIER, PAINT BRUSH WHITE WASH | | BS&S | 1761,25 |
| 76621 | 1881 | DFA SOLUTIONS KHUSELA SOLUTIONS TRACKOS | | | 6593,76 7296,00 11742,00 | DFA SOLUTIONS | 1. HP PIRO CURVE GIGABIT SX-LC GBIC | | DKD | 6593,76 |
| 76754 | 1865 | LOUWS LOODGIETERS | | | 936,95 | LOUWS LOODGIETERS | 3. T37/2015 HERSTEL TOILET BY THUSONG CENTRE | | BPD | 936,95 |
| 76751 | 1863 | LOUWS LOODGIETERS | | | 761,41 | LOUWS LOODGIETERS | 3. T37/2015 HERSTEL GEYSER AGULHAS OORD | | BPD | 761,41 |
| 76752 | 1864 | LAWN MOWER & CHAINSAW BIDORP | | | 1441,81 | LAWN MOWER & CHAINSAW BIDORP | 1. BLADES + ARBEID | | BPD | 1441,81 |
| 76753 | 1866 | HERMANUS LAWNMOWER & CHAINSAW | | | 1585,99 | HERMANUS LAWNMOWER & CHAINSAW BIDORP | 1. BLADES + ARBEID | | BPD | 931,81 |
| 76750 | 1862 | LAWN MOWER & CHAINSAW BIDORP | | | 931,81 | LAWN MOWER & CHAINSAW BIDORP | 1. BLADES + ARBEID | | BPD | 931,81 |
| 76060 | 1867 | HERMANUS LAWNMOWER & CHAINSAW | | | 1024,99 | HERMANUS LAWNMOWER & CHAINSAW | 1. STARTER MOTOR(SAAG)PARKKE | | BPD | 1383,35 |
| 76061 | 1867 | TURFMASTER LAWN MOWER & CHAINSAW BIDORP | | | 1363,35 2193,21 | TURFMASTER | 1. TRANSPORT OF TEST METERS | | ADEMD | 198,00 |
| 76234 | 1870 | JEBO COURTIERS BOSKLOOF AWV PROJECT MANAGEMENT | | | 198,00 4363,92 106020,00 | JEBO COURTIERS | 3. T45/2015(BASE FOR MINI SUB) | | ADEMD | 4363,92 |
| 74417 | | AWV PROJECT MANAGEMENT VILLA MERWEIL(M. VERWEY) | | | 1200,00 | AWV PROJECT MANAGEMENT | 3. T135/2015(VULLISSAKKE) 2. VERBYF- WORKSHOP ON DRAFT WHITE PAPER FOR HUMAN SETTLEMENTS | | NONA | 1200,00 |

| REQUISITION NR | REQUESTER | NAME OF SUPPLIER | INSERVICE OF THE STATE SOM REG 24 | GROSS FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SOM REG 24 | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|-----------|---|-----------------------------------|--|-----------------|-----------------------------------|--|-----------------------|-------------------------|----------|
| 76914 | 1858 | E.S.P (PARTS) HITACHI CONSTR MACHINERY | | | 5131,02 | E.S.P | 1. NEW SIDE CUTTERS+TIPS | | BW&R | 5131,02 |
| 76916 | 1853 | DP TRUCK HIRE BARLOWORLD EQUIPMENT | | | 9209,19 | | 3. 186/2015 | | BR&S | 6666,40 |
| 76917 | 1878 | AFINTAPART CAR BOAT TRUCK | | | 1908,36 | AFINTAPART | 1. GEARSHIFT CABLES SET | | BR&S | 1908,36 |
| 76910 | 1848 | MBC HERSTELWERKE OVERBERG AGRI | | | 1472,00 | MBC HERSTELWERKE | 1. HERSTELWERK AAN DIE VLGDE VOERTUIGES 2396, CS3180, CS2623, CS2338, CS14438, CS9018) | | BR&S | 1472,00 |
| 76755 | 1877 | ADONAI FUNERAL | | | 1900,00 | | 2. DEERNIS BEGRAFNIS-WYLE A. FLUKS | | BPD | 2500,00 |
| 76756 | 1882 | OVERBERG AGRI | | | 15821,78 | OVERBERG AGRI | 1. PAAL DEN OCA 3,0M KL4 | | BPD | 15821,78 |
| 76253 | 1876 | IKAPA RETICULATION AND FLOW | | | 3379,44 | IKAPA RETICULATION AND FLOW | 3. 12102015 VOORRAAD AANVULLING(ITEM 12) | | MSCM | 3379,44 |
| 76251 | 1872 | ITHUBA INDUSTRIES | | | 20246,40 | ITHUBA INDUSTRIES | 3. 12102015 VOORRAAD AANVULLING(ITEM 12) | | MSCM | 20246,40 |
| 76250 | 1871 | DPI TRADING | | | 12096,03 | DPI TRADING | 3. 12102015(ITEM 12)VOORRAAD AANVULLING | | MSCM | 12096,03 |
| 76252 | 1873 | VW CIVIL ENGINEERING SUPPLIERS CC | | | 9154,20 | VW CIVIL ENGINEERING SUPPLIERS CC | 3. 12102015(ITEM 12)VOORRAAD AANVULLING | | MSCM | 9154,20 |
| 76531 | 1881 | BIDVEST WALTONS | | | 325,60 | BIDVEST WALTONS | 3. 11422015 | | STONE | 325,60 |
| 76980 | | AFRIMAT | | | 30438,00 | AFRIMAT | 3. 11922015(R15048) EN T 19022015(R15398) | | BS&S | 30438,00 |
| 75984 | 1882 | BOSKLOOF LANDGOED | | | 21204,00 | BOSKLOOF LANDGOED | 3. 11192015 EN T1232015(BERGSIG EN HOP STRATE) | | DTD | 21204,00 |
| 75985 | 1883 | CAPE AGULHAS CIVILS | | | 13680,00 | CAPE AGULHAS CIVILS | 3. 186/2015 (GRADER-STRATE) | | DTD | 13680,00 |
| 74394 | 1910 | ARINA WILSON | | | 1383,50 | ARINA WILSON | 1. MPT AGREEMENT-TRANSLATION AFRIKAANS TO ENGLISH | | BERTUS | 1383,50 |
| 75983 | 1881 | SUIDERNUUS(SUIDKAAP DRUK) | | | 1800,00 | | 3. 11222015(BK KERBS(SHORT) | | DTD | 1286,00 |
| 75981 | 1884 | D.P. TRUCK HIRE | | | 15618,00 | D.P. TRUCK HIRE | 3. 11892015 | | DTD | 15618,00 |
| 75986 | 1955 | COLAS | | | 29001,60 | TOSAS | 3. 189/2015(CAT PREMIX) | | DTD | 29001,60 |
| 69108 | 1887 | KAAP AGRI | | | 684,24 | KAAP AGRI | 1. 10MM EN 12MM STEEL Y-BARS | | BW&R | 684,24 |
| 69110 | 1890 | BLAZE POINT TRADING | | | 2100,74 | BLAZE POINT TRADING | 3. 11942015(BOUSAND) | | BW&R | 21003,74 |
| 69109 | 1888 | OVERBERG AGRI | | | 723,81 | OVERBERG AGRI | 1. COUPLER 54MM CXFL | | BW&R | 723,81 |
| 75838 | | FG UNIFORM | | | 821,63 | FG UNIFORM | 3. 155/2015 | | DGD | 35275,23 |
| 76062 | 1931 | WCC CABLES | | | 889,29 | WCC CABLES | 3. 155/2015 | | ADEMD | 889,29 |
| 74634 | 1916 | SOUTHERN SUN NEWLANDS GARDENCOURT NELSON MANDELA TOWNHOUSE HOTEL | | | 4638,20 | SOUTHERN SUN NEWLANDS | 2. VERBLYF. S. NGWEVU, N. KOTZE, B. HAYWARD, R. MITCHELL- MUNICIPAL PLANNING TRIBUNAL TRAINING, 23 NOVEMBER 2015 CAPE TOWN | | DKD | 4638,20 |
| 72473 | 1915 | BIDVEST WALTONS | | | 5753,97 | BIDVEST WALTONS | 3. 11422015 | | DKD | 5753,97 |

| REQUISITION NR 19/11/2015 | REQUESTER NAME OF SUPPLIER | UNSERVICE OF THE ESTATE SOM REKAGG VNE | HOUSE PARTY MEMBERSHIP PERSONS IN SERVICE OF THE STATE SGM REKAGG VYN | QUOTES RECEIVED | AWARD | REASON FOR DESCRIPTION | DEVIATION APPROVED BY | ACQUISITION APPROVED BY | AMOUNT |
|------------------------------|---|--|---|--|-----------------------|--|--------------------------|----------------------------|----------|
| 69111 | 1925 OVERBERG AGRI KAAP AGRI | | | 346,73 387,49 | OVERBERG AGRI | 1. PVC LYMKPOER COUPLER EN PVC SOKET | | DTD | 346,73 |
| 75847 | 1716 HOP IN SPAR | | | 493,48 493,78 | HOP IN | 1. MAATSKAPLIKE BYSTAND KATRIENA PLAATJES EN CHRISTOFFEL GRANDFIELD | | DGD | 493,48 |
| 75822 | 1947 CHM VUWANI DFA SOLUTIONS PREMIUM COMPUTERS | | | 5095,80 5919,24 5400,00 | CHM VUWANI | 1. SERVER ROOM (REDUNDANT HDD) | | IT | 5095,80 |
| 75848 | 1710 PEP STORES JET | | | 457,95 490,00 | PEP STORES | 1. MAATSKAPLIKE BYSTAND VIR KARIENA PLAATJES EN CHRISTOFFEL GRANDFIELD | | DGD | 457,95 |
| 75846 | 1715 HOP IN CHECKN | | | 493,70 493,70 | HOP IN | 1. MAATSKAPLIKE BYSTAND ANNELINE PLAATJES | | DGD | 493,70 |
| 75845 | 1611 PEP STORES ACKERMANS | | | 463,94 483,75 | PEP STORES | 1. MAATSKAPLIKE BYSTAND ANNELINE PLAATJES | | DGD | 463,94 |
| 76532 | 1945 THE DUNES (ARNISTON HERBERG) HANNALE AGGENBACH ARNISTON HOTEL BLACKOYSTER | | | 13245,00 15290,00 16120,00 25525,50 | THE DUNES (HERBERG) | 1. BURGEMEESTER JAAR EINDFUNKSIE 8 DESEMBER 2015 | | MB | 13245,00 |
| 75987 | 1954 OVERBERG AGRI MBC HERSTEL WERKE MICRON ENGINEERING | | | 2516,31 2800,00 3250,00 | OVERBERG AGRI | 1. REPLACE VERTIX POMP VRA 100M 0,7KW 1HP | | DTD | 2516,31 |
| 75937 | 1904 FG UNIFORM | | | 1858,66 | FG UNIFORM | 3. SCM 22/2013/14 UNIFORM | | DGD | 1858,66 |
| 76835 | 1905 FG UNIFORM | | | 1393,69 | FG UNIFORM | 3. SCM 22/2013/14 | | DGD | 1393,65 |
| 73863 | 1936 OVERBERG AGRI | | | 1216,38 | OVERBERG AGRI | 1. SNY DRAAD-SADDLES | | DTD | 1216,38 |
| 76834 | 1903 TRF SPORT | | | 1529,00 | TRF SPORT | 3. SCM 22/2013/14 | | DGD | 1529,00 |
| 76836 | 1902 TRF SPORT | | | 2186,00 | TRF SPORT | 3. SCM 22/2013/14 | | DGD | 2186,00 |
| 75841 | 1900 TRF SPORT | | | 24574,00 | TRF SPORT | 3. SCM 22/2013/14 | | DGD | 24574,00 |
| 76915 | 1892 AJ'S BANDE | | | 1632,48 | AJ'S BANDE | 3. T48/2015 (CS 13901-BANDE) | | VERKEER | 1632,48 |
| 76255 | 1932 MOOV FUEL PTY LTD | | | 19966,42 | MOOVE FUEL | 3. T48/2015 VOORRAAD AANVULLING | | CFO | 19966,42 |
| 54987 | 1959 HARVEY WORLD TRAVEL | | | 1600,00 | HARVEY WORLD TRAVEL | 2. VERBLYF: F. DU TOIT-PROVINCIAL NOISE CONTROL-GEBRUIK AGENTSAP VIR REIS EN VERBLYF | | BOUBEHEER | 1600,00 |
| 76778 | 1986 STAR SIGNS THE BRANDING COMPANY | | | 666,90 733,59 | STAR SIGNS | 1. MAAK VAN SLEUTELHOUSERS | | BPD | 666,90 |
| 76771 | 1964 OVERBERG AGRI KAAP AGRI | | | 1160,00 1276,00 | OVERBERG AGRI | 1. BRG FLANGE TYPE | | BPD | 1160,00 |
| 76776 | 1963 LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW | | | 643,50 707,85 | LAWN MOWER & CHAINSAW | 1.3.5MMMM LUMO TWIST 160 METER | | BPD | 643,50 |
| 76775 | 1961 LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW | | | 317,97 349,76 | LAWN MOWER & CHAINSAW | 1. ARBEID EN HERSTELWERK MACHINE | | BPD | 317,97 |
| 76768 | 1960 TILE WORLD BUILT IT | | | 574,00 637,40 | TILE WORLD | 1. WHK-BIKINI BEACH-HERSTELWERK | | BPD | 574,00 |

| REQUISITION NR | REQUEST YEAR | NAME OF SUPPLIER | IN SERVICE OF THE STATE (MAGAZ) | CHOOSE FAMILY MEMBERS PERSONS IN SERVICE OF THE STATE (MAGAZ) | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | ACQUISITION APPROVED BY | AMOUNT |
|----------------|--------------|-------------------------|---------------------------------|---|-----------------|-----------------------|--|-----------------------|-------------------------|----------|
| 76760 | 1937 | TILE WORLD | | | 436,01 | TILE WORLD | 1. WIK-OORD HERSTEL WRK | BPD | BPD | 436,01 |
| | | BUILT IT | | | 479,61 | | | | | |
| 76761 | 1918 | BH BUILDERS HARDWARE | | | 676,70 | BH BUILDERS HARDWARE | 1. WIK-OORD HERSTEL WRK-MATERIAAL | | BPD | 676,70 |
| | | BUILT IT | | | 744,37 | | | | | |
| 76769 | 1957 | OVERBERG AGRI | | | 1400,01 | OVERBERG AGRI | 1. KUNSMIS 50KG(4) | | BPD | 1400,01 |
| 76768 | 1956 | STRUISBAAI HARDWARE | | | 1568,01 | | | | | |
| | | KAAP AGRI | | | 980,00 | STRUISBAAI HARDE WARE | 1. MATERIAAL-STRUISBAAI DOORD | | BPD | 980,00 |
| | | AH MARAIS | | | 1076,00 | | 3. 1372015 HERSTEL KOELKAMER GEMEENSKAPSAAL GAS 48KG | | BPD | |
| 76763 | 1933 | SIMONS ELECTRIC | | | 10260,00 | SIMONS ELECTRIC | | | BPD | 10260,00 |
| 76767 | 1932 | OVERBERG AGRI | | | 5239,03 | OVERBERG AGRI | | | BPD | 5239,03 |
| | | SUIDPUNT GAS | | | 5280,00 | | | | | |
| | | OK GROCER | | | 5685,54 | | | | | |
| 76765 | 1949 | A H MARAIS | | | 3944,97 | A H MARAIS | 1. WALLSEAL PLASCON WHITE | | BPD | 3944,97 |
| | | STRUISBAAI HARDWARE | | | 3975,00 | | | | | |
| | | KAAP AGRI | | | 4120,70 | | | | | |
| 76764 | 1948 | ELLISRAS GLAS | | | 770,00 | ELLISRAS GLAS | 1. VERVANG RUIE BY SQUASH KLUB EN VEILIGHEIDSGLAS BY TREKKER | | BPD | 770,00 |
| 76770 | 1958 | M. OCTOBER | | | 3145,00 | M. OCTOBER | 1. SKOONMAAK MIDDELS EN GOEDERE | | BPD | 3145,00 |
| | | CHECKER | | | 4951,85 | | | | | |
| | | SPAR | | | 5636,62 | | | | | |
| 75169 | | PROTEA CHEMICALS | | | 91656,00 | PROTEA CHEMICALS | | | DTD | 91656,00 |
| 75171 | | MICRO ZONE TRADINGS | | | 52798,31 | MICRO ZONE TRADING | | | DTD | 52798,31 |
| 75623 | 1973 | PREMIUM COMPUTERS | | | 3080,00 | PREMIUM COMPUTERS | 1. PROJECTOR LAMP | | BKD | 3080,00 |
| | | DEA SOLUTIONS | | | 4418,64 | | | | | |
| | | KHUSELA SOLUTIONS | | | 4503,00 | | | | | |
| 72598 | 1928 | HOP IN | | | 298,89 | HOP IN | 1. MAANDLIKSE KOFFIE-SUIKER, TEE | | BMO | 298,89 |
| | | SPAR | | | 317,82 | | | | | |
| 74637 | 1978 | SONTYGER GUEST HOUSE | | | 1180,00 | SONTYGER GUEST HOUSE | 2. VERBLYF-M WALBRUGH EN B CLOETE - CAPE RETIREMENT TRAINING | | MHR | 1180,00 |
| | | FOUR PALMS | | | 1700,00 | | | | | |
| | | RUSIAMRE HOTEL | | | 2190,00 | | | | | |
| 74635 | 1981 | WHL PRINTMEDIA | | | 9975,00 | WHL PRINTMEDIA | 1. PRINTING OF DEC NEWSLETTER A3 FOLDED A4 FULL COLOUR, GLOSSY, BOTH SIDES | | DKD | 9975,00 |
| | | LP GRAPHICS | | | 12383,42 | | | | | |
| | | OVERBERG GAZETTE | | | 13000,00 | | | | | |
| | | THUMBPRINT | | | 16500,00 | | | | | |
| 73861 | 1934 | O.J PLANT HIRE | | | 9219,75 | O.J PLANT HIRE | 3. 1972015 HUUR VAN IMPLIMENTE | | DTD | 9219,75 |
| 73862 | 1935 | O.J PLANT HIRE | | | 7076,84 | O.J PLANT HIRE | 3. 18622015 HUUR VAN IMPLIMENTE(OCTOBER) | | DTD | 7076,84 |
| | | POSTNET | | | 400,00 | POSTNET | 1. GRAFIESE ONTWERP VAN DES 2015 NUUSBRIEF | | DKD | 400,00 |
| 74636 | 1979 | LP GRAPHICS | | | 1800,00 | | | | | |
| | | OVERBERG GAZETTE | | | 1600,00 | | | | | |
| | | WHL PRINTMEDIA | | | 2400,00 | | | | | |
| 72353 | 1970 | PROTEA HOTEL | | | 2360,39 | PROTEA HOTEL | 2. VERBLYF: R. MITCHELL EN J. ENGEL SERTIFIKAAT SEREMONIE VAN NARYSEC | | MB | 2360,39 |
| | | JANES GUEST HOUSE | | | 2400,00 | | | | | |
| | | ST CLAIRE SELF-CATERING | | | 3450,00 | | | | | |

| REQUISITION NR | REQUEST NR | NAME OF SUPPLIER | INSERVICE OF THE STATE (SOM/REGAS) (Y/N) | CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (SOM/REGAS) (Y/N) | QUOTES RECEIVED | AWARD | REASON DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|------------|---|--|---|--------------------------------|---------------------|---|-----------------------|-------------------------|----------|
| 76924 | 1921 | MICRON ENGINEERING | | | 1860,00 | MICRON ENGINEERING | 1. CONVERT 15 TO 14 RIMS AND RE SPRAY | | BS&S | 1960,00 |
| 76779 | 1977 | MBC HERSTEL WERKE BHT BUILDERS HARDWARE | | | 2900,00 1116,00 1227,60 | BUILT IT | 1. WHK-OORD.MATERIAAL | | BPD | 1116,00 |
| 76782 | 1988 | SIMONS ELECTRIC OVERBERG APLIANCE | | | 290,00 319,00 | SIMONS ELECTRIC | 1. HERSTEL STOOF BY NELSON MANDELA SAAL | | BPD | 290,00 |
| 76784 | 1997 | SIMONS ELECTRIC GOU KYK TV | | | 1231,20 1354,32 | SIMONS ELECTRIC | 1. HERSTEL VAN TELEVISIE-WHK OOR-CHALET 18 | | BPD | 1231,20 |
| 76780 | 1986 | SIMONS ELECTRIC OVERBERG APLIANCE | | | 508,00 584,20 | SIMONS ELECTRIC | 1.1. A OORD HERSTEL STOOF-CHALET 10 | | BPD | 508,00 |
| 75989 | 1985 | KAAP AGRI OVERBERG AGRI | | | 1481,55 1849,76 | KAAP AGRI | 1. VERF SKRAPERS | | BS&S | 1481,55 |
| 75982 | 1984 | O.J PLANT HIRE | | | 14312,70 | O.J PLANT HIRE | 3. T862015 | | BS&S | 14312,70 |
| 76783 | 1990 | SIMONS ELECTRIC | | | 630,00 | SIMONS ELECTRIC | 3. 1372015 | | BPD | 630,00 |
| 76781 | 1987 | SIMONS ELECTRIC | | | 220,00 | SIMONS ELECTRIC | 3. 1372015 | | BPD | 220,00 |
| 76785 | 1992 | SIMONS ELECTRIC | | | 715,00 | SIMONS ELECTRIC | 3. 1372015 | | BPD | 715,00 |
| 75991 | 1984 | EVA CASSIEM DJ CONSTRUCTOION PROPATIA CIVIL ENTERPRISES | | | 7900,00 9240,00 15876,00 | EVA CASSIEM | 1. SIKOONMAAK VAN VANGPUTTE | | BS&S | 7500,00 |
| 76926 | 1923 | MBC HERSTEL WERKE MICRON ENGINEERING | | | 3300,00 3800,00 | MBC HERSTEL WERKE | 1. REMOVE BROKEN BOLTS-INSTALL EXTRA ENGINE MOUNTING BRACKETS | | BR&S | 3300,00 |
| 73865 | 1985 | KAAP AGRI OVERBERG AGRI | | | 874,15 887,60 | KAAP AGRI | 1. LASHIER WHEELBARROW | | BW&R | 874,15 |
| 73866 | 1983 | KAAP AGRI OVERBERG AGRI | | | 441,07 514,14 | KAAP AGRI | 1. 15MM M/F TAB BALL | | BW&R | 441,07 |
| 75990 | 1988 | KAAP AGRI OVERBERG AGRI | | | 10199,87 10515,82 | KAAP AGRI | 1. PPC SUREBUIJD 2,5 50KG | | BS&S | 10199,81 |
| 76931 | 1997 | AAD TRUCK + BUS CAR BOAT TRUCK | | | 3121,32 4020,00 | AAD TRUCK & BUS | 1. DOOR SEALING RUBBER RAH RM MIRROR EN ENGINE COMPARTMENT SEALING RUBBER | | ADEMD | 3121,32 |
| 76786 | 1986 | O.J PLANT HIRE | | | 4611,87 | O.J PLANT HIRE | 3. T862015 | | BPD | 4611,87 |
| 72599 | 1975 | R PEDRO SILVER SOLUTIONS(EM AHREND'S) | | | 7200,00 7400,00 | R PEDRO | 1. 120 PERSONE-SPYSENIERING(JEUG UITSTALLING) | | BMO | 7200,00 |
| 78932 | 1971 | KWIK FIT BREDASDORP BANDE | | | 910,00 1245,00 | KWIK FIT | 1. REAR SHOCKS + FITMENT(CS 8245) | | BBD(VERKEER) | 910,00 |
| 78933 | 1998 | MIDAS B & M GARAGE | | | 749,90 824,00 | MIDAS | 1. FRONT DISC PADS | | BBD(VERKEER) | 749,90 |
| 74075 | 2006 | T & R KOFFIE WINKEL J. MAARMAN | | | 9200,00 16000,00 | T & R KOFFIE WINKEL | 1. WYK 3. KERSFUNKSIE-MANDELA SAAL | | MB | 9200,00 |
| 74076 | 2007 | G. GERTIZE JFBO AFRICA PRODUCTIONS | | | 1100,00 3650,00 | G GERTIZE | 1. WYK 2 EN 3 KERSFUNKSIE-VOORSIENING VAN KLANK | | MB | 1100,00 |

| REQUISITION NO | REQUEST NO | NAME OF SUPPLIER | DESCRIPTION OF SERVICE TO BE RENDERED | QUOTES RECEIVED | AWARD | REASON FOR REJECTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|------------|--------------------|---------------------------------------|-----------------|-------------------|--|-----------------------|-------------------------|----------|
| 74077 | 2009 | BREDASDORP SQUARE | | 600,00 | BREDASDORP SQUARE | 1. VERVERSINGS WYKSKOMITEE VERGADERING WYK 1 EN 4/24/30 NOV 2015 | MB | | 600,00 |
| 76771-76774 | 1969 | JIMARIMAN | | 650,00 | | | | | |
| | | CHECKERS | | 28343,00 | 1 OCTOBER | | | | |
| | | SPAR | | 38973,61 | | | | | 28343,00 |
| | | | | 36786,90 | | | | | |
| 76921 | 1919 | STRUISBAAI BANDE | | 605,00 | STRUISBAAI BANDE | 2. VOERTUIG WERKSAAM IN S/BAAI KOSTE EFFEKTIEF | | BR&S | 605,00 |
| 75164 | 1894 | MBC HERSTEL WERKE | | 1200,00 | MBC HERSTEL WERKE | 1. HERSTEL VAN FITTING OP HOEDRUK FILTER TE NAPIER SUJWERINGS WERKE | | BR&S | 1200,00 |
| | | MICRON ENGINEERING | | 1750,00 | | | | | |
| 76923 | 1920 | CSF | | 23954,71 | CSF | 2. ADDITION REPAIRS ON REAR DIFF (AFWYKING 625) CS 10778 (LAAGRAAF CS 10778 IS NAA DIE AGENTIE GESTUUR VIR HERSTELWERK | BS&S | | 23954,71 |
| 75167 | 1929 | MICROZONE TRADING | | 1993,60 | MICROZONE TRADING | 1. SWIMMING POOL ACID | BR&S | | 1993,60 |
| | | MAXAL PROJECTS | | 2400,00 | | | | | |
| 76925 | 1922 | AAAD TRUCK + BUS | | 5510,76 | AAAD TRUCK & BUS | 1. GEARSHIFT CABLE UD 40 EN NISSAN UD 40 (CS 10671 EN CS 10674) | BR&S | | 5510,76 |
| | | MIDAS | | 6100,00 | | | | | |
| | | CAR BOAT TRUCK | | 6270,00 | | | | | |
| 76929 | 1930 | MBC HERSTEL WERKE | | 3200,00 | MBC HERSTEL WERKE | 1. REPAIR AIR SUPPLY INTO BUILDING FOR COMPRESSOR WITH WATERTRAP AND FITTINGS | BR&S | | 3200,00 |
| | | MICRON ENGINEERING | | 3860,00 | | | | | |
| | | OVERBERG AGRI | | 4218,00 | | | | | |
| 76930 | 1951 | B & M GARAGE | | 5350,40 | B & M GARAGE | 2. FACTORY WARRANTY SERVICE (CS 8922) | BR&S | | 5350,40 |
| 75623 | 1973 | PREMIUM COMPUTERS | | 3060,00 | PREMIUM COMPUTERS | 1. PROJECTOR LAMP | BKD | | 3060,00 |
| | | DEFA SOLUTIONS | | 4418,64 | | | | | |
| | | KHUSELA SOLUTIONS | | 4503,00 | | | | | |
| 72598 | 1928 | HOP IN | | 298,89 | HOP IN | 1. MAANDLIKSE KOFFIE SUJKER, TEE | BMO | | 298,89 |
| | | SPAR | | 317,82 | | | | | |
| 75165 | 1927 | OVERBERG AGRI | | 869,41 | OVERBERG AGRI | 1. TAPE MASKING, SAAG EN MES CARBON OPINEL | BR&S | | 869,41 |
| | | BUILT IT | | 922,46 | | | | | |
| 75166 | 1926 | JEBO COURIERS | | 1813,06 | JEBO COURIERS | 1. KOERIER VAN WATERMONSTERS NAA PAARL | BR&S | | 1813,06 |
| | | POSTNET | | 2218,44 | | | | | |
| 75163 | 1965 | CMP LOGISTIX | | 10602,00 | CMP LOGISTIX | 1. TEKLO WAFER VALVES EN SOLENOID VALVE | BR&S | | 10602,00 |
| | | MAXAL | | 12376,98 | | | | | |
| 75169 | 1965 | OVERBERG AGRI | | 13282,50 | | | | | |
| 75170 | 1962 | MEISICHEM | | 24422,91 | MEISICHEM | 3. T130/2015 | BR&S | | 24422,91 |
| | | INTEGRAL LAB | | 23541,00 | INTEGRAL | 3. T141/2015 | BR&S | | 23541,00 |
| 76927 | 1924 | MBC HERSTEL WERKE | | 3290,00 | MBC HERSTEL WERKE | 1. REPAIR FRONT BUCKET AND FUEL TANK ON DIGGER | BR&S | | 3290,00 |
| | | MICRON ENGINEERING | | 3560,00 | | | | | |
| | | OVERBERG AGRI | | 4275,00 | | | | | |

24/13/2015

| REQUISITION NR | REQUESTER | NAME OF SUPPLIER | CLASSIFICATION OF THE STAFF (SOMREKKELE WINKEL) | GLOSBIFAMILIA MEMBERSHIP PERSONS IN SERVICE OF THE STAFF (SOMREKKELE WINKEL) | QUOTES RECEIVED | AWARD | REASON DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|-----------|-------------------------|---|--|-----------------|-------------------------|--|-----------------------|-------------------------|----------|
| 74395 | 1972 | TOWN & COUNTRY | | | 9820,00 | TOWN & COUNTRY | 2. AFWYKING: 10 MINR-TOWN AND COUNTRY HET ALREEDS DIE ONBERVEELINGSDIAGRAM GEDOEN VAN ANENE ROOISEN SKIL-SENTRUM AANGESIEN SERVITUITE GEREGISTREER MOET WOOD VIR WATER EN RIIGOL EN DEK BEPLANNINGSWETGEWING EN DOORDRAG VAN GROND IN DES WOOD AANBEVEEL | MB/DKD | MB/DKD | 9820,00 |
| 69112 | 2003 | STRUISBAAN HARDEWARE | | | 900,00 | STRUISBAAN HARDEWARE | 1. SEMENT | MB/DKD | BW&R | 900,00 |
| 76430 | 1976 | A.H. MARAIS | | | 900,00 | HOP IN KAFEE | 1. 1,5 X 6PAK MELK | | BIB | 854,85 |
| 76918 | 1883 | SPAR | | | 1124,10 | HOP IN KAFEE | 3. T380/2015 BANDE-CS 15843 | | BR&S | 4121,10 |
| 65199 | 2017 | AJ'S BANDE | | | 4121,10 | AJ'S BANDE | 2. VERBLYF: IMESA-28/11/2015 J DANIELS | | BS&S | 780,00 |
| 71353 | 2016 | THE DUNES RESORT | | | 780,00 | THE DUNES RESORT | 3. T142/2015 | | BI | 2985,63 |
| 71852 | 2015 | LAIRD'S LODGE | | | 830,00 | CORNERWAY HOUSE | 3. T149/2015 | | BI | 9141,66 |
| 76788 | 2014 | BIDVEST WALTONS | | | 2985,63 | BIDVEST WALTONS | 1. WHK-OORD-HERSTELWERK | | BPD | 1179,27 |
| 76935 | 2013 | LITHOTECH SALES | | | 9141,66 | LITHOTECH SALES | *WATERWAL | | | |
| 74079 | 2014 | BH BUILDERS HARDEWARE | | | 1179,27 | BH BUILDERS HARDEWARE | 2. ADVERTENSIE: KENNISGEWING RAADSVERGADERING 08 DES 2015 | | MB | 570,00 |
| 74078 | 2014 | BUILT IT | | | 1297,19 | BUILT IT | 2. ADVERTENSIE: KENNISGEWING RAADSVERGADERING 08 DES 2015 | | MB | 338,58 |
| 76537 | 2018 | BREDASDORP SQUARE | | | 300,00 | BREDASDORP SQUARE | 1. VERVERSINGS WYK 3 WYKSKOMITEE | | | |
| 74078 | 2022 | BREDASDORP SQUARE | | | 400,00 | BREDASDORP SQUARE | 2. VERBLYF: IDP MANGERS FORUM-L VALENTINE | | SM(STONE) | 1400,00 |
| 74078 | 2022 | J. MAARMAN | | | 1400,00 | LUDICKS GUEST LODGE | 3. T86/2015 DOZER VIR SIBAAI DROP OFF | | BR&S | 20064,00 |
| 74078 | 2022 | LUDICKS GUEST LODGE | | | 2150,00 | LUDICKS GUEST LODGE | 3. T86/2015 RENTAL FOR WHK DOZER + ROLLER | | BR&S | 37164,00 |
| 76934 | 2021 | PROTEA HOTEL | | | 20064,00 | WILMAN GRONDVERSKUIWING | 3. T86/2015 RENTAL OF TLB FOR BREDASDORP | | BR&S | 10944,00 |
| 76935 | 2021 | WILMAN GRONDVERSKUIWING | | | 20064,00 | WILMAN GRONDVERSKUIWING | 1. VIENNAS & HOTDOG ROLLS FOR YOUTH EXHIBITION EXPO 28 NOVEMBER 2015 | | MB | 1000,00 |
| 76935 | 2020 | WILMAN GRONDVERSKUIWING | | | 37164,00 | WILMAN GRONDVERSKUIWING | 1. SAFETY BOOTS | | BR&S | 11320,74 |
| 76903 | 2020 | D.P. TRUCK HIRE | | | 10944,00 | D.P. TRUCK HIRE | 3. T135/2015 VOORRAAD AANVULLING | | MSCM | 35340,00 |
| 72354 | 2030 | SPAR | | | 1000,00 | SPAR | 3. T552/2015 | | ADEMD | 7345,09 |
| 76938 | 2036 | R. PEDROLEKKEK VERBY | | | 4000,00 | KAAP AGRI | 1. DOOR CLOSER MODEL 7770 | | ADEMD | 319,77 |
| 76938 | 2036 | CHECKIN | | | 4950,00 | KAAP AGRI | | | | |
| 76256 | 2032 | WILMAN GRONDVERSKUIWING | | | 11320,74 | KAAP AGRI | | | | |
| 76063 | 2032 | PEP STORES | | | 12419,54 | PEP STORES | | | | |
| 76063 | 2032 | OVERBERG AGRI | | | 20789,20 | OVERBERG AGRI | | | | |
| 76064 | 2031 | AWY PROJECT MANAGEMENT | | | 35340,00 | AWY PROJECT MANAGEMENT | | | | |
| | | WCC CABLES | | | 7345,09 | WCC CABLES | | | | |
| | | OVERBERG AGRI | | | 319,77 | OVERBERG AGRI | | | | |
| | | BUILT IT | | | 530,80 | BUILT IT | | | | |

| REQUISITION NR | REQUESTER NAME OF SUPPLIER | IN SERVICE OF THE STATE | HOUSEHOLD MEMBERS OF PERSON IN THE STATE | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|----------------------------|--------------------------------|--|-----------------|-------------------------|---|-----------------------|-------------------------|----------|
| 74081 | 2033 PACKTOWN | SPAR | | 864,89 | PACKTOWN | 1. KERSPARTY(WYK 2) | | MB | 864,89 |
| 76937 | 2035 | H/Q BANDE | | 1050,00 | | 1. NEW BATTERY B6719(CS 8623) | | BBD/VERKEER | 685,00 |
| | | BREDA'SDORP MIDAS | | 685,00 | H/Q BANDE | | | | |
| | | | | 740,00 | | | | | |
| 75850 | 2040 | ISAK PRINS | | 750,00 | ISAK PRINS | 2. AFWYKING(16c) SKOONMAAK VAN ERF 1651 BREDASDORP SLEGS EEN KWOTASIE ONTVANG | | | 750,00 |
| 75849 | 1717 | ISAK PRINS | | 3100,00 | ISAK PRINS | 1. SKOONMAAK VAN ERWE 2482 EN 2836 STRUISBAAI | | BBD/VERKEER | 3100,00 |
| 74084 | 2046 | RICARDO SUMMERS | | 6500,00 | | | | | |
| | | JEROME JOHANNES | | 5000,00 | | | | | |
| 74083 | 2044 | PACKTOWN | | 109,17 | PACKTOWN | 1. WYK 2 KERSPARTY AANKOPE | | MB | 109,17 |
| | | SPAR | | 275,00 | | | | | |
| | | OK GROCER | | 2123,15 | SPAR | 1. WYK 2 KERSPARTY AANKOPE | | MB | 2123,15 |
| | | CHECKERS | | 2916,03 | | | | | |
| | | | | 2318,10 | | | | | |
| 74085 | 2045 | T & R KOFFIE WINKEL | | 9680,00 | T & R KOFFIE WINKEL | 1. WYK 1 (R3120) EN WYK 2(R6480) KERSPARTY | | MB | 9680,00 |
| | | WFSTHOEK | | 11960,00 | | | | | |
| | | SPAR | | 11999,60 | | | | | |
| 76065 | 2043 | A H MARAIS | | 1305,30 | A H MARAIS | 1. CABINET AND SINK | | ADEM | 1305,30 |
| 73867 | 2041 | DRYER MEUBELS | | 1490,00 | | | | | |
| | | OVERBERG AGRI | | 1929,03 | OVERBERG AGRI | 1. TOILET,CISTERN AND TOILET SEAT | | BW&R | 1929,03 |
| | | BUILT IT | | 1966,27 | | | | | |
| 75994 | 2047 | STRUISBAAI HARDEWARE | | 420,00 | STRUISBAAI HARDEWARE | 1. DURAM ROOFKOTE GREEN | | BS&S | 420,00 |
| | | A H MARAIS | | 685,00 | | | | | |
| 76817 | 2042 | OVERBERG AGRI | | 600,00 | OVERBERG AGRI | 1. CUT THREAD ON PIPE | | BW&R | 600,00 |
| | | MICRON ENGINEERING | | 692,50 | | | | | |
| 76836 | 2048 | TFM TRANSTECH | | 29740,96 | TFM TRANSTECH | 1. ANNUAL CHECK AND REPAIR ON COMPACTOR, TRUCK + SERVICE | | BR&S | 29740,96 |
| | | OVERBERG AGRI | | 36480,00 | | | | | |
| | | FREIGHT BODY ENGINEERS | | 34086,00 | | | | | |
| 72841 | 2038 | R ELS | | 1790,00 | R ELS | 1. SPYSNERING VIR UBK 1 DES 2015 | | BKD | 1750,00 |
| | | BREDASDORP SQUARE | | 2020,00 | | | | | |
| 76819 | 2052 | BENIEKOR COMMUNICATIONS | | 1453,50 | BENIEKOR COMMUNICATIONS | 1. REPAIR AND RE PROGRAM 3 RADIOS | | BW&R | 1453,50 |
| | | MAGNAVOLT TRADING | | 2010,64 | | | | | |
| 76820 | 2053 | BENIEKOR COMMUNICATIONS | | 4172,40 | BENIEKOR COMMUNICATIONS | 1. BATTERY, CHARGER EN RE PROGRAMMING OF RADIOS | | BW&R | 4172,40 |
| | | MAGNAVOLT TRADING | | 5004,60 | | | | | |
| | | ISANGO ELECTRONICS | | 4713,90 | | | | | |
| 76796 | 2029 | ADONAI FUNERAL HOME | | 2500,00 | ADONAI FUNERAL | 2. DEERNIS BEGRAFNIS: ADOLF MOSES | | BPD | 2500,00 |
| 76794 | 2028 | STRUISBAAI HARDEWARE | | 1135,00 | STRUISBAAI HARDEWARE | 1. MATERIAAL STRUISBAAI OORD | | BPD | 1135,00 |
| | | BUILT IT | | 1248,50 | | | | | |
| 76791 | 2025 | LAWN MOWER & CHAINSAW | | 3676,44 | LAWN MOWER & CHAINSAW | 1. HERSTEL SAAG(ANNA WYNAND | | BPD | 3676,44 |
| | | HERMANUS LAWN MOWER & CHAINSAW | | 3970,00 | | | | | |
| | | RIVERSDAL GRASSNYSERS | | 3695,00 | | | | | |
| 76790 | 2024 | LAWN MOWER & CHAINSAW | | 3041,89 | LAWN MOWER & CHAINSAW | 1. HERSTEL VAN MARYAMA AE500 | | BPD | 3041,89 |
| | | HERMANUS LAWN MOWER & CHAINSAW | | 3300,00 | | | | | |
| | | RIVERSDAL GRASSNYSERS | | 3370,08 | | | | | |

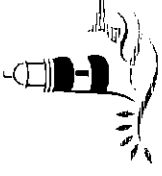
| REQUISITION NO | REQUEST NO | NAME OF SUPPLIER | IN SERVICE OF THE STATE | GROSS FAMILY MEMBERSHIP | QUOTES RECEIVED | AWARD | REASON FOR DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|------------|--|-------------------------|-------------------------|--|---|---|-----------------------|-------------------------|----------------------|
| 76789 | 2023 | LAWN MOWER & CHAINSAW | Y/N | Y/N | 5307,35 | LAWN MOWER & CHAINSAW | 1, HERSTELWERK ROLLMOWER (PAT) | | BPD | 5307,35 |
| 75993 | | HERMANUS LAWN MOWER & CHAINSAW RIVERSDAL GRASSNYERS | | | 5662,00 5995,00 | | | | | |
| 76793 | 2027 | OLYMPIA INTERNATIONAL PAINTS SIMONS ELECTRIC DUTOIT VERKOPING | | | 34200,00 10260,00 10390,84 10600,00 | OLYMPIA INTERNATIONAL PAINTS SIMONS ELECTRIC | 3, T 215/2015 1, HERSTEL VAN KOELKAMER BY GEMEENSKAPSAAL | | BS&S BPD | 34200,00 10260,00 |
| 74089 | 2066 | SUIDPUNT GAS SPAR | | | 731,18 1375,00 | PACKTOWN | 1, AANKOPE WYK 1 - KERSPARTY | | MB | 731,18 |
| 74090 | 2067 | OK GROCER | | | 464,35 | OK GROCER | 1, VERVINGS WYK 5-WYKSKOMITEE VERGADERING 30 NOV 2015 | | MB | 464,35 |
| 74096 | 2055 | MOZARTZ SPAR | | | 680,00 688,63 1625,60 | PACKTOWN | 1, WYK 2 AANKOPE KERSPARTY | | MB | 688,63 |
| 76312 | 2074 | JA HOPLEY J MAARMAN R PEDRO ANTONETTE EVENTS PREMIUM COMPUTERS | | | 29800,00 28800,00 32000,00 43452,13 30937,58 | JA HOPLEY | 1, PERSONEEL AFSKEIDINGSFUNKSIE (320 PERSONE) BRAAI | | MB | 29800,00 |
| 75625 | | SPAR | | | 439,78 503,00 | SPAR | 1, WYK 2 AANKOPE KERSPARTY (RYS 22X 2KG) | | MB | 439,78 |
| 74087 | 2061 | PROTEA HOTEL SOUTHERN SUN | | | 1040,78 1985,00 | PROTEA HOTEL | 2, VERBYT: SPEAKER-EVE MARTHINUS-SPEAKERSFORUM 4 DEC 2015 | | MB | 1040,78 |
| 75504 | 2063 | PEST O WAY PEST CONTROL SPECIALIST RECK PEST CONTROL | | | 6346,00 10320,00 | PEST O WAY | 1, PLAAGBEHEER OORDE EN SALE | | BPD | 6346,00 |
| 75502 | 2084 | A H MARAIS STRUISBAAI HARDEWARE | | | 1010,83 1085,50 | A H MARAIS | 1, STRUISBAAI OORD- MATERIAAL | | BPD | 1010,83 |
| 75501 | 2065 | SUIDPUNT BESIGHEIDSTRUST | | | 3186,30 | SUIDPUNT BESIGHEIDSTRUST | | | BPD | 3186,30 |
| 75506 | 2068 | LAWN MOWER & CHAINSAW | | | 951,81 | LAWN MOWER & CHAINSAW | 1, BLADES + ARBEID | | BPD | 951,81 |
| 75503 | 2066 | HERMANUS LAWN MOWER & CHAINSAW LAWN MOWER & CHAINSAW | | | 1036,44 1846,56 | LAWN MOWER & CHAINSAW | 1, TYRES VIR SCAG + ARBEID EN VERVOER | | BPD | 1846,56 |
| 75505 | 2067 | HERMANUS LAWN MOWER & CHAINSAW LAWN MOWER & CHAINSAW | | | 2028,39 1086,93 | LAWN MOWER & CHAINSAW | 1, SPARKPLUG EN BLADES ARBEID SAAG (COLLIN) | | BPD | 1086,93 |
| 76942 | 2075 | BENLIEKOR COMMUNICATIONS MAGNAVOLT TRADING ISANGO ELECTRONICS | | | 1206,62 5107,20 6207,30 5865,00 | BENLIEKOR COMMUNICATIONS | 1, RE PROGRAMMING OF RADIOS EN BATTERY CHARGER | | BS&S | 5107,20 |
| 76818 | 2069 | OVERBERG LOCKSMITH | | | 1500,00 | OVERBERG LOCKSMITH | 2, AF-WYKING (630) OVERBERG LOCKSMITH HET DIE LOPERSLOTTE VERSKAF EN SLEGS HULLE KAN DIE SLEUTELS HIERVOOR VOORSIEN | | BW&R | 1500,00 |

| REQUISITION NR | REQUISITIE NR | NAME OF SUPPLIER | IN SERVICE OF THE STATE (COMAR) (Y/N) | CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (COMAR) (Y/N) | QUOTIES RECEIVED | AWARD | REASON FOR DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
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| 76943 | 2070 | BREDASDORP BANDE | | | 3919,89 | BREDASDORP BANDE | 2. B/BANDE SE MAAND VAN ROTERENDE BASIS | | BR&S | 3919,89 |
| 76944 | 2071 | BREDASDORP BANDE | | | 1144,56 | BREDASDORP BANDE | 2. B/BANDE SE MAAND VAN ROTERENDE BASIS | | BR&S | 1144,56 |
| 76921 | 2094 | CAPE AGULHAS CIVILS | | | 13660,00 | CAPE AGULHAS CIVILS | 3. T160/2015 | | BW&R | 13660,00 |
| 69113 | 2095 | STRUISBAAI HARDEWARE | | | 1145,00 | STRUISBAAI HARDEWARE | 1. SEMENT BRICKFORCE CONCRIM | | BW&R | 1145,00 |
| 76941 | 2049 | A.H.MARRAIS | | | 1267,00 | A.H.MARRAIS | 1. MAINTENANCE S/BAAI REPEATER RE-PROGRAMMING. BATTERY FOR RADIO | | BBD/VERKEER | 4711,62 |
| 72843 | 2076 | BENLEKOR COMMUNICATIONS | | | 4711,62 | BENLEKOR COMMUNICATIONS | | | | |
| 72844 | 2087 | ISANGO ELECTRONICS | | | 5469,15 | ISANGO ELECTRONICS | | | | |
| 76258 | 2087 | MAGNAVOLT TRADING | | | 6435,30 | MAGNAVOLT TRADING | | | | |
| 76257 | 2087 | BESTER PROKUREURS | | | 7140,00 | BESTER PROKUREURS | 3. T226/2015 | | BKO | 7140,00 |
| 76259 | 2092 | BESTER PROKUREURS | | | 925,00 | BESTER PROKUREURS | 3. T226/2015 | | BKO | 925,00 |
| 76260 | 2093 | BESTER PROKUREURS | | | 200,00 | BESTER PROKUREURS | 2. BLOMME (ALMARE SCHOLTZ SE MA OORLEDE) | | BSD | 200,00 |
| 76947 | 2076 | A.J. UYS | | | 16822,80 | A.J. UYS | 3. T160/2015 VOORRAAD AANVULLING | | BSCM | 16522,80 |
| 76949 | 2087 | AWV PROJECT MANAGEMENT | | | 7819,26 | AWV PROJECT MANAGEMENT | 3. T161/2015 VOORRAAD AANVULLING | | BSCM | 7819,26 |
| 76948 | 2087 | AWV PROJECT MANAGEMENT | | | 835,34 | AWV PROJECT MANAGEMENT | 3. T158/2015 VOORRAAD AANVULLING | | BSCM | 835,34 |
| 76947 | 2092 | AWV PROJECT MANAGEMENT | | | 494,19 | AWV PROJECT MANAGEMENT | 3. T157/2015 VOORRAAD AANVULLING | | BSCM | 494,19 |
| 76947 | 2092 | AWV PROJECT MANAGEMENT | | | 2991,54 | AWV PROJECT MANAGEMENT | 3. T68/2015 VOORRAAD AANVULLING | | BSCM | 2991,54 |
| 76947 | 2093 | VOLTEX | | | 15116,40 | VOLTEX | 3. T68/2015 VOORRAAD AANVULLING | | BSCM | 15116,40 |
| 76268 | 2089 | SIYAPHAMBI LI ELECT | | | 2663,04 | SIYAPHAMBI LI ELECT | 3. T153/2015 VOORRAAD AANVULLING | | BSCM | 2663,04 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 855,00 | LAMBS CHEMICAL MANUFACTURERS | 3. T151/2015 VOORRAAD AANVULLING | | BSCM | 855,00 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 259,00 | LAMBS CHEMICAL MANUFACTURERS | 3. T152/2015 VOORRAAD AANVULLING | | BSCM | 259,00 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 421,80 | LAMBS CHEMICAL MANUFACTURERS | 3. T154/2015 VOORRAAD AANVULLING | | BSCM | 421,80 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 632,70 | LAMBS CHEMICAL MANUFACTURERS | 3. T155/2015 VOORRAAD AANVULLING | | BSCM | 632,70 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 1140,00 | LAMBS CHEMICAL MANUFACTURERS | 3. T157/2015 VOORRAAD AANVULLING | | BSCM | 1140,00 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 2137,50 | LAMBS CHEMICAL MANUFACTURERS | 3. T158/2015 VOORRAAD AANVULLING | | BSCM | 2137,50 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 1805,76 | LAMBS CHEMICAL MANUFACTURERS | 3. T159/2015 VOORRAAD AANVULLING | | BSCM | 1805,76 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 1641,60 | LAMBS CHEMICAL MANUFACTURERS | 3. T160/2015 VOORRAAD AANVULLING | | BSCM | 1641,60 |
| 76949 | 2089 | LAMBS CHEMICAL MANUFACTURERS | | | 1800,00 | LAMBS CHEMICAL MANUFACTURERS | 1. REPAIR CONTAINER TYPE DOORS | | BR&S | 1800,00 |
| 76949 | 2089 | MICRON ENGINEERING | | | 2250,00 | MICRON ENGINEERING | 2. ROTASIE BASIS-BREDASDORP BANDE SE BELURT | | BR&S | 289,56 |
| 76949 | 2100 | MBC HERSTEL WERKE | | | 289,56 | MBC HERSTEL WERKE | 1. REPAIR TRAILER CS 1128 (DOUBLE AXLE WITH MESH) | | BR&S | 6967,00 |
| 76948 | 2099 | BREDASDORP BANDE | | | 7500,00 | BREDASDORP BANDE | | | | |
| 76948 | 2099 | MBC HERSTEL WERKE | | | 8265,00 | MBC HERSTEL WERKE | | | | |
| 76948 | 2099 | MICRON ENGINEERING | | | 1460,31 | MICRON ENGINEERING | | | | |
| 76948 | 2099 | LOUW'S LOODGIETERS | | | 1046,70 | LOUW'S LOODGIETERS | | | | |
| 76948 | 2099 | BUILT IT | | | 1150,27 | BUILT IT | | | | |
| 76948 | 2099 | BUILDERS HARDEWARE | | | 1465,00 | BUILDERS HARDEWARE | | | | |
| 76948 | 2099 | STRUISBAAI HARDEWARE | | | 1611,50 | STRUISBAAI HARDEWARE | | | | |
| 76948 | 2099 | A.H.MARRAIS | | | 1200,00 | A.H.MARRAIS | | | | |
| 76948 | 2099 | MICRON ENGINEERING | | | 1350,00 | MICRON ENGINEERING | | | | |
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| 76948 | 2099 | MBC HERSTEL WERKE | | | | MBC HERSTEL WERKE | | | | |
| 76948 | 2099 | MICRON ENGINEERING | | | | MICRON ENGINEERING | | | | |
| 76948 | 2099 | MBC HERSTEL WERKE | | | | MBC HERSTEL WERKE | | | | |
| 76948 | 2099 | MICRON ENGINEERING | | | | MICRON ENGINEERING | | | | |
| 76948 | 2099 | MBC HERSTEL WERKE | | | | MBC HERSTEL WERKE | | | | |
| 76948 | 2099 | MICRON ENGINEERING | | | | MICRON ENGINEERING | | | | |
| 76948 | 2099 | MBC HERSTEL WERKE | | | | MBC HERSTEL | | | | |

| REQUISITION NR | REQUESTER | NAME OF SUPPLIER | IN SERVICE OVER THE STATE (SOL REG 74 VNE) | CLOSE FAMILY MEMBERSHIP PERSONS IN THE STATE (SOL REG 74 VNE) | QUOTES RECEIVED | AWARD | REASON/DESCRIPTION | DEVIATION APPROVED BY | REQUISITION APPROVED BY | AMOUNT |
|----------------|--------------|--|--|---|-------------------------------|--|---|-----------------------|-------------------------|-------------------|
| 75514 | 2086 | MICRON ENGINEERING MBC HERSTEL WERKE OVERBERG AGRI | | | 5860,00 6660,00 8209,00 | MICRON ENGINEERING | 1. MAAK + OPSIT VAN HANDREELING TE ROMAN BEACH WHK | | BPD | 5860,00 |
| 76940 76792 | 2096 2077 | STRUISBAAL BANDE LAWNMOWER & CHAINSAW | | | 641,00 1267,73 | STRUISBAAL BANDE LAWNMOWER & CHAINSAW | 2. KOSTE EFFEKTIEF VOERTUIG WERKSAAM TE STRUISBAAL (CS 17548 EN CS 5434) 1. BELT SCAG + ARBEID | | BR&S BPD | 641,00 1267,73 |
| 76800 | 2091 | HERMANUS LAWMOWER & CHAINSAW HANDYMAN | | | 1394,50 500,00 640,00 | OVERBERG LOCKSMITH | 1. SNY VAN TOILET KEYS- WHK-COORD | | BPD | 500,00 |
| 76799 | 2080 | OVERBERG AGRI SUIDPUNT GAS OK GROCER STRUISBAAL | | | 7858,54 7920,00 8528,31 | OVERBERG AGRI | 1. GAS 48KG (9) | | BPD | 7858,54 |

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

KAAP AGULHAS MUNISIPALITEIT



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U. MASIYANA WASECAPE AGULHAS

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

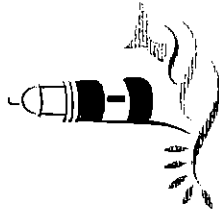
VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :

1. JULY 2015 - 30 JUNE 2016

| NO. | SCM PROCESS FOLLOWED | BESKRYWING/ DESCRIPTION | AWARDED TO | RELATIONSHIP | AMOUNT PAID AS AT 30 NOVEMBER 2015 / BEDRAE UITBETAAL SOOS OP 30 NOVEMBER 2015 | VAT |
|-------|----------------------|-------------------------|------------|--------------|---|-----|
| 1 | | none | | | R 0,00 | IN |
| 2 | | | | | R 0,00 | |
| 3 | | | | | R 0,00 | |
| 4 | | | | | R 0,00 | |
| #REF! | | | | | R 0,00 | |
| #REF! | | | | | R 0,00 | |
| | | | | | R 0,00 | |
| 16 | | | | | R 0,00 | |

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

KAAP AGULHAS MUNISIPALITEIT



KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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

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

1 JULY 2015 - 30 JUNE 2016

| NO. | SCM PROCESS FOLLOWED | BESKRYWING/ DESCRIPTION | AWARDED TO | RELATIONSHIP | AMOUNT PAID AS AT 30 NOVEMBER 2015 / BEDRAE UITBETAAL SOOS OP 30 NOVEMBER 2015 |
|-----|----------------------|--|------------------------|--|--|
| 2 | KWOTASIES | ARMLASTIGE BEGRAFNISSIE | ADONAI FUNERAL HOME | BROER VAN AMPTENAAR D FREDERICKS (FINANSIES) | R 20 200,00 |
| 7 | KWOTASIES | AKKOMMODASIE: 8/9 NOV 2015 ADV MDLUDLA VOORSITTER WAARDASIE RAAD | MAT OVERBERG RETAILERS | EGGENOTE VAN J TEIXEIRA & L TEIXEIRA (AMPTENARE) | R 840,00 |
| 12 | KWOTASIES | SNY VAN GRAS BY WATERSUIWERINGSWERKE | FRANCES PIETERSE | EGGENOTE VAN FLIP PIETERSE (AMPTENAAR) | R 6 890,00 |
| | | | | | R 27 930,00 |

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

1 JULY 2015 - 30 JUNE 2016

| | | | | | |
|----|---------|--|---------------------|--|---------------------|
| 10 | TENDERS | KONSTRUKSIE VAN ZWELITSHA SPORTGRONDE, HUUR VAN KONSTRUKSIE MASJENERIE | CAPE AGULHAS CIVILS | TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID | R 325 187,58 |
| 2 | | | | | R 325 187,58 |

**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) NOVEMBER 2015 / REPORT IN TERMS OF CIDB REGULATION 18(1) - NOVEMBER 2015

| <u>cidb Reference Number</u> | <u>Tender Number</u> | <u>Description</u> | <u>Status</u> | <u>Date Advertised</u> | <u>Date Closed</u> | <u>Awarded</u> | <u>Change Request Status</u> | <u>Batch Number</u> |
|------------------------------|----------------------|--------------------|---------------|------------------------|--------------------|----------------|------------------------------|---------------------|
| | | NONE | | | | | | |

**Registrations on Supplier database
Report 08**

REGISTRATION ON SUPPLIER DATABASE

| MONTHLY REGISTRATIONS | |
|------------------------------|-----|
| JULY 2015 | 13 |
| AUGUST 2015 | 4 |
| SEPTEMBER 2015 | 13 |
| OCTOBER 2015 | 7 |
| NOVEMBER 2015 | 14 |
| | |
| TOTAL SUPPLIERS | 913 |
| VALID REGISTRATION | 317 |
| TAX CLEANRANCES EXPIRED | 596 |

10. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 NOVEMBER 2015

| STORES TRANSACTIONS | | STORE A | | STORE B | | STORE C | | TOTAL STOCK VALUE | |
|-----------------------------------|------------|---------------------|--|----------------|--|-------------------|--|---|--|
| Reconciliation Date: | | 2015-12-01 | | 2015-12-01 | | 2015-12-01 | | 2015-12-01 | |
| Opening Balances | | 920 227,11 | | | | 253 050,00 | | 1 173 277,11 | |
| Stock Received | | 227 617,29 | | | | | | 227 617,29 | |
| Stock Issued | | (128 862,07) | | | | | | (128 862,07) | |
| Stock Adjusted | | | | | | | | | |
| Stock Returned | | 1 450,75 | | | | | | 1 450,75 | |
| Stock Transferred | | | | | | | | | |
| Stock on Hand Store A | | 1 020 433,08 | | | | 253 050,00 | | 1 273 483,08 | |
| STORES MAIN LEDGER | | | | | | | | | |
| | | STORE A | | STORE B | | STORE C | | TOTAL STOCK VALUE | |
| Opening Balances | | 1 062 139,78 | | | | 230 530,00 | | 1 292 669,78 | |
| Issues | | (975 669,20) | | | | | | (975 669,20) | |
| Received | | 933 962,50 | | | | | | 933 962,50 | |
| Stock on Hand Store A | | 1 020 433,08 | | | | 230 530,00 | | 1 250 963,08 | |
| STORES VOTES | | | | | | | | | |
| | | STORE A | | STORE B | | STORE C | | STORE A, B & C | |
| Stock not Received | | (81 291,54) | | | | | | (81 291,54) | |
| Opening Balance | -410500010 | 1 053 947,74 | | | | 400 876,29 | | 1 454 824,03 | |
| Purchase | -410500011 | 1 023 446,08 | | | | (170 346,29) | | 853 099,79 | |
| Issues / Adjust. | -410500017 | (975 669,20) | | | | | | (975 669,20) | |
| Stock on Hand Store A | | 1 020 433,08 | | | | 230 530,00 | | 1 250 963,08 | |
| Year end Adjustments / Write offs | | | | | | | | | |
| Unreconciled Difference | | | | | | | | | |
| | | 1 020 433,08 | | | | 230 530,00 | | 1 250 963,08 | |
| | | | | | | | | TOTAL STOCK AS AT 30 NOVEMBER 2015 | |
| | | | | | | | | 1 250 963,08 | |