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: **30 November 2016**

MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 NOVEMBER 2016

PURPOSE OF THE REPORT

To report on:

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

BACKGROUND

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

MANAGEMENT RECOMMENDATIONS

The following reports are submitted for notification / approval:

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

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

5.1 Under R30 000

5.2 Above R30 000

5.3 Above R200 000

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

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

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

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

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

10. Report on Registrations on Suppliers Database

11. Stores month end Reconciliation

.....
RJ SEFOOR
MANAGER SCM
Date: 5 : 12 : 16

.....
PJ VAN BILJON
DIRECTOR: FINANCIAL SERVICES
Date: 05/12/2016

.....
DGI O'NEILL
MUNICIPAL MANAGER
Date: 05/12/16

MUNICIPAL MANAGER (same as aan / to)

GOEDGEKEUR / APPROVED	
AFGEKEUR / NOT APPROVED	

Datum / Date: _____

Kommentaar / Comments:

_____

_____

_____

_____

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

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

Department	Amount : Spend	
12010 : Coucil & Executive Administration	R	111,00
12515 : Municipal Manager	R	65,69
12517 : Strategic Planning & IDP	R	164,81
12518 : Internal Audit	R	110,00
12519 : Risk Management	R	-
13030 : Financial Services	R	-
13031 : Revenue Management	R	-
13032 : Expenditure Management	R	39,00
13033 : Budget & Treasury	R	-
13034 : Supply Chain Management	R	-
13540 : Corporate Services	R	-
13541 : Information Systems	R	114,04
13542 : Human Resources	R	175,44
13543 : Client Services	R	-
13544 : Administrative Support	R	-
13545 : Town Planning / Building Control	R	17,54
14050 : Community Services	R	269,95
14051 : Social Development	R	151,76
14052 : Protection Services	R	-
14053 : Traffic & Law Enforcement	R	29,73
14054 : Traffic Licencing & Vehicle Testing Station	R	-
14055 : Environmental Services	R	-
14056 : Housing & Informal Settlements	R	175,44
14057 : Public Services	R	-
14058 : Building & Commonage	R	282,87
14059 : Parks & Sport Facilities	R	-
14060 : Beaches & Holiday Resorts	R	918,67
14061 : Cemetry	R	60,00
14062 : Library	R	45,00
14570 : Infrastructure Services	R	-
14571 : Workshop	R	-
14572 : Water	R	327,52
14574 : Sewerage	R	493,87
14576 : Refuse removal	R	146,84
14578 : Streets & Stormwater	R	332,94
15080 : Electricity Services	R	646,60
41052 : SUSPENSE ACCOUNT	R	-
TOTAL PETTY CASH FOR THE MONTH :	R	4 678,71
3314110600041	R	464,79
	R	5 143,50

	BREDASDORP				905905101					800251313					
	BOEKJAAR 2016/2017		3 31 41 1	1 40 58 1	1 40 60 1	1 25 18 1	1 50 80 1	1 50 80 1	1 40 51 1	1 45 78 1	1 20 10 1	1 40 62 1	1 45 74 1	1 45 72 1	1 40 58 1
NR	BESKRYWING	TOTAAL	0600 00 41	0840 00 00	1020 00 00	2940 00 00	2990 00 00	2590 00 00	2520 00 00	0960 00 00	2990 00 00	0800 00 00	0800 00 00	1110 00 00	2520 00 00
1	ESKOM ONLINE	50.00		50.00											
	OVERBERG KEY	25.00			25.00										
3	PREMIUM COMPUTERS SWELLENDAM	110.00				110.00									
4	BREDASDORP SUPERSPAR	120.40					120.40								
5	BUILD IT	146.60	18.00					128.60							
6	CHECKERS	49.90	6.14						43.76						
7	ROLA TOYOTA	100.00	12.28							87.72					
8	GEELSTERT	111.00									111.00				
9	OVERBERG KEY	45.00										45.00			
10	OVERBERG AGRI	95.00	11.68					83.32							
11	OVERBERG AGRI	94.40	11.59										82.81		
12	ESKOM ONLINE	100.00		100.00											
13	OVERBERG AGRI	67.90	8.34											59.56	
14	BREDADORP SUPERSPAR	152.90	18.79												134.11
	KLEINKAS AANVULLING	1,268.10	86.82	150.00	25.00	110.00	120.40	211.92	43.76	87.72	111.00	45.00	82.81	59.56	134.11
	Saldo soos op 30.11.2016	731.90													
23	TOTAAL	2,000.00													

BREDASDORP

BOEKJAAR 2016/2017

905905101

NR	BESKRYWING	TOTAAL	3 31 41 1 0600 00 41	1 45 74 1 0800 00 00	1 40 60 1 1020 00 00	1 40 58 1 0840 00 00	1 25 15 1 2940 00 00	1 45 74 1 1040 00 00	1 45 78 1 0990 00 00	1 35 41 1 0850 00 00	1 40 62 1 2490 00 00	1 25 17 1 0980 00 00	1 35 42 1 2430 00 00	1 45 72 1 1110 00 00
1	OVERBERG KEY	40.00		40.00										
2	OVERBERG KEY	80.00			80.00									
	THE CRAZY STORE	60.30	7.43			52.87								
4	CHECKERS	74.90	9.21				65.69							
5	AGRI MARK	79.00	9.70					69.30						
6	OVERBERG AGRI	87.80	10.78						77.02					
7	NICROSE COMPUTERS TRADING CC	130.00	15.96							114.04				
8	NICROSE COMPUTERS TRADING CC	200.00	24.56								175.44			
9	NICROSE COMPUTERS TRADING CC	138.00	16.95									121.05		
10	NICROSE COMPUTERS TRADING CC	200.00	24.56										175.44	
11	OVERBERG KEY	80.00		80.00										
12	KAAP AGRI BEDRYF	192.00	23.59											168.41
13	SUIDPUNT HORLOSIES	30.00				30.00								
	KLEINKAS AANVULLING	1,392.00	142.74	120.00	80.00	82.87	65.69	69.30	77.02	114.04	175.44	121.05	175.44	168.41
	Saldo soos op 21.11.2016	608.00												
22	TOTAAL	2,000.00												

21/11/16

	BREDASDORP BOEKJAAR 2016/2017		3 31 41 1	1 40 50 1	1 45 72 1	1 40 53 1	1 25 17 1	905905001 1 40 60 1	1 45 74 1	800233613 1 45 76 1	1 40 50 1	1 40 61 1	1 50 80 1
NR	BESKRYWING	TOTAAL	0600 00 41	3300 00 00	1110 00 00	3100 00 00	2010 01 00	1020 00 00	1040 00 00	0960 00 00	2940 00 00	2070 00 00	2990 00 00
1	AIRPORT COMPANY	191.00		191.00									
2	OVERBERG AGRI	36.60	4.50		32.10								
3	OK MINIMARK NAPIER	33.90	4.17			29.73							
4	BUILD IT	37.80	4.64		33.16								
	OVERBERG AGRI	24.30	2.99		21.31								
6	SUPERSPAR BREDASDORP	49.90	6.14				43.76						
7	FUNKY STORE	70.00						70.00					
	CLICKS	129.00	15.84					113.16					
9	PEP	198.70	24.41					174.29					
10	OVERBERG AGRI	51.00	6.26						44.74				
11	KAAP AGRI BEDRYF	167.40	20.56							146.84			
12	PREMIUM COMPUTERS SWELLENDAM	90.00	11.05								78.95		
13	FLOWER HEAVEN	60.00										60.00	
14	BUILD IT	201.80	24.78						177.02				
15	BREDASDORP SUPERSPAR	163.40	12.09										151.31
	KLEINKAS AANVULLING	1,504.80	137.43	191.00	86.57	29.73	43.76	357.45	221.76	146.84	78.95	60.00	151.31
	Saldo soos op 14.11.2016	495.20											
21	TOTAAL	2,000.00											

14/11/16

	BREDASDORP				905905001			905905101						
	BOEKJAAR 2016/2017		3 31 41 1	1 40 51 1	1 40 60 1	1 40 51 1	1 50 80 1	1 40 60 1	1 45 72 1	1 45 78 1	1 40 58 1	1 45 78 1	1 30 32 1	1 35 45 1
NR	BESKRYWING	TOTAAL	0600 00 41	2070 00 00	1020 00 00	2070 00 00	0900 00 00	1020 00 00	1110 00 00	0800 00 00	0840 00 00	1030 00 00	2940 00 00	2940 00 00
1	STAR SIGNS	68.40	8.40	60.00										
2	CLICKS	109.00	13.39		95.61									
3	STANDARD HOTEL	48.00				48.00								
4	KAAP AGRI BEDRYF	32.90	4.04				28.86							
5	BUILD IT	143.90	17.67					126.23						
6	OVERBERG AGRI	14.80	1.82						12.98					
7	BUILD IT	72.90	8.95		63.95									
8	OVERBERG KEY	45.00								45.00				
9	ESKOM ONLINE	50.00									50.00			
10	CHECKERS	140.40	17.20									123.20		
11	OVERBERG AGRI	194.30	23.87					170.43						
12	PREMIUM COMPUTERS SWELLENDAM	39.00											39.00	
13	NICROSE COMPUTERS TRADING CC	20.00	2.46											17.54
	KLEINKAS AANVULLING	978.60	97.80	60.00	159.56	48.00	28.86	296.66	12.98	45.00	50.00	123.20	39.00	17.54
	Saldo soos op 08.11.2016	1,021.40												
20	TOTAAL	2,000.00												

8/11/16

KLEINKAS AANVULLING

DATUM: 28 Oktober 2016

REEKS NO	DATUM	BESKRYWING	TOTAAL	BTW	1.30.31.1 2990.0000 - KANTOORVERSINGS	1.40.58.1 0800.0000 - ONDERHOUD GEBOUE/MEUBILEMENT	14059109300 000 - ONDERHOUD SPORTGRONDE	1.40.62.1 2490.000 - BIBLIOTEEK DRUKWERK	1.45.72.1 1110.0000 - NETWERKE WATER	1.45.74.1 1040.0000 - RIOOL NETWERKE	TOTAAL
105	04.10.2016	OVERBERG AGRI	127.30	15.64			111.66				127.30
106	04.10.2016	OVERBERG AGRI	77.90	9.57			68.33				77.90
107	05.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
108	05.10.2016	OK MINI MARK	31.90		31.90						31.90
109	06.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
110	07.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
111	10.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
112	10.10.2016	OVERBERG AGRI	47.90	5.89					42.01		47.90
113	11.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
114	11.10.2016	OVERBERG AGRI	70.30	8.64					61.66		70.30
115	11.10.2016	OVERBERG AGRI	47.90	5.89					42.01		47.90
116	11.10.2016	OVERBERG AGRI	163.00	20.03		142.97					163.00
117	12.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
118	13.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
119	14.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
120	17.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
121	17.10.2016	OVERBERG AGRI	34.00	4.18					29.82		34.00
122	18.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
123	18.10.2016	OVERBERG AGRI	69.40	8.54						60.86	69.40
124	19.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
125	20.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
126	21.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
127	24.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
128	24.10.2016	OVERBERG AGRI	54.80	6.73						48.07	54.80
129	25.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
130	25.10.2016	OVERBERG AGRI	39.00	4.79						34.21	39.00
131	26.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
132	27.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
133	28.10.2016	OK MINI MARK	16.00	1.96				14.04			16.00
134	27.10.2016	OVERBERG AGRI	161.80	19.88						141.92	161.80
											-
											-
											-
											-
											-
											-
											-
	KLEINKASAANVULLING		1213.20	145.06	31.90	142.97	179.99	252.72	175.50	285.06	1213.20
Saldo 28 Oktober 2016			786.80	HANDTEKENING:							
TOTAAL			2000.00								

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

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

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

NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
TENDERS												
1						NONE						
2												
3												
SALE OF ERVEN												
1						NONE						
tender in terme van scm regulasie 32 / procurement in terms scm regulation 32												
						NONE						
afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)												
1						NONE						
2												
uitbreiding van kontrak in terme van SCMPOS Part 20.14 & mfma circular 62 / extention of contract in terms of SCMPOS Part 20.14												
1						NONE						
2												
FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS												
1						NONE						
2												
3												
4												

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

national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Summary Report: Contract(s) Awarded

Award Date: **From:** 2016-11-01 12:00:00 AM **To:** 2016-11-30 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Total									

NONE

Detailed Report

BEE Level	Total Contracts	Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
Total				

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

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c) NOVEMBER 2016

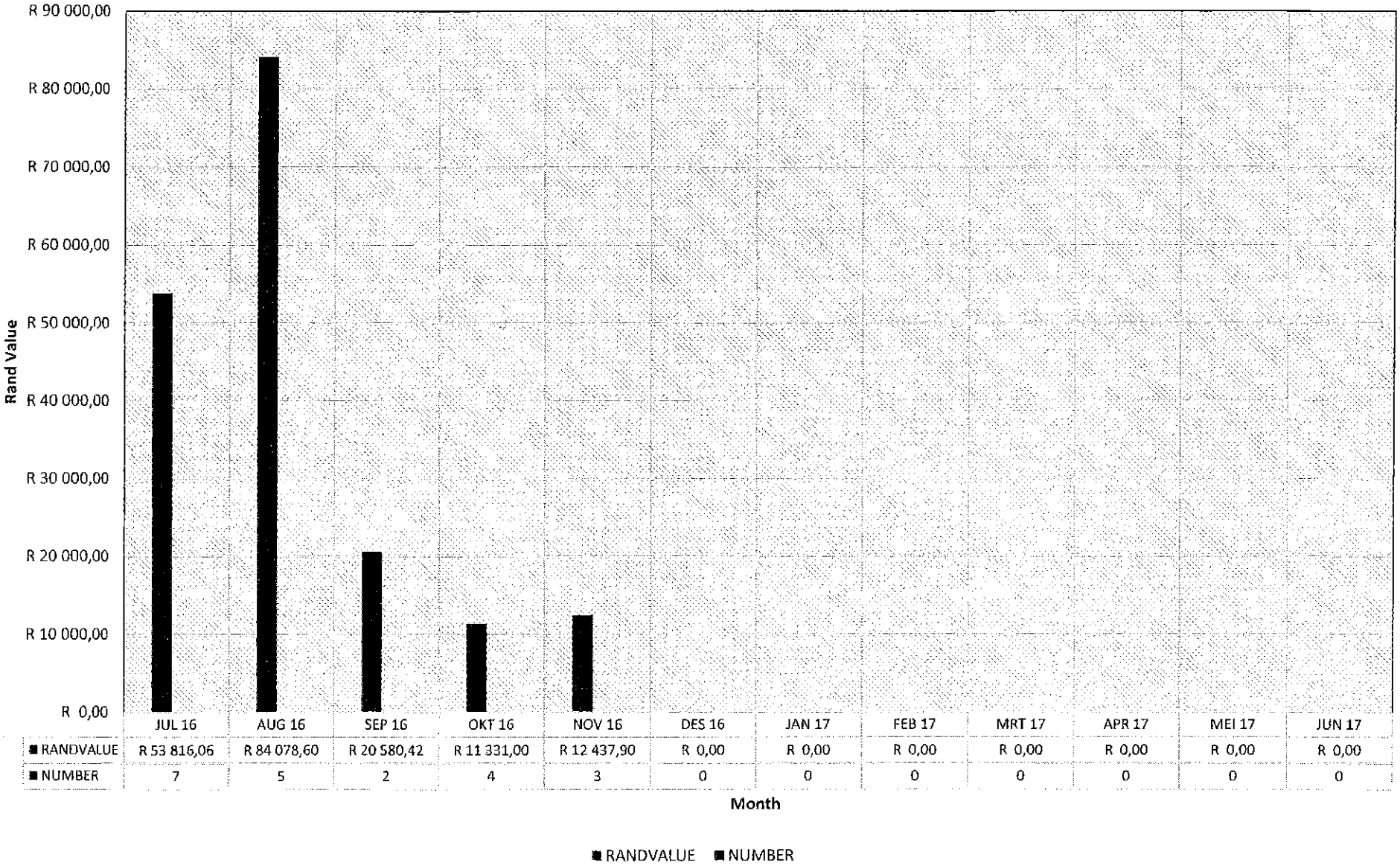
1. Goedkoopste / Cheapest
2. Ander / Other
3. Tender

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
15/11/2016								
77446	6055	ELLISRAS GLAS + ALUMINIUM	13630,00	ELLISRAS GLAS + ALUMINIUM	2. AFWYKING- REGULASIE 16(C)-SUPPLY AND FIT VAN VEILIGHEIDSGLAS BY THUSONG SENTRUM BETAALPUNT- DIE VLGDE DIENSVERSKAFFERS WAS GEVRA OM TE KWOTEER: ELLISRAS GLAS +ALUMINIUM,PG GLASS,WYNBERG GLASS,GLASSMEN HERMANUS,GLASFIT HERMANUS,OVERBERG ALUMINIUM,2 OCEANS ALUMINIUM, SLEGS ELLISRAS GLAS + ALUMINIUM VOLDOEN AAN DIE SPESIFIKASIES EN HET KWOTEER.	MB-14/11/2016	BMO	13630,00
		2 OCEANS ALUMINIUM	NIE KWOTEER					
		PG GLASS OVERBERG	NIE KWOTEER					
		WYNBERG GLASS	NIE KWOTEER					
		GLASFIT HERMANUS	NIE KWOTEER					
		GLASSMEN HERMANUS	NIE KWOTEER					
		OVERBERG ALUMINIUM	NIE KWOTEER					
23/11/2016								
77449	6192	EM AHRENDS(SILVER SOLUTIONS)	2800,00	EM AHRENDS(SILVER SOLUTIONS)	2. AFWYKING- REGULASIE 16(C)-4 KWOTASIES IS AANGEVRA SLEGS 2 IS TERUG ONTVANG-VERVERSINGS VIR 80 PERSONE BURGERMEESTERS AANGELEENTHEID 24 NOV 2016- INTERAKSIE MET SOSIALE SEKTOR.		BMO	2800,00
		R.PEDRO	3290,00					
		J.A HOPLEY	NIE KWOTEER					
		J.MAARMAN	NIE KWOTEER					

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

5.1 Under R30 000

Deviations Below R30 000 NOVEMBER 2016



	JUL 16	AUG 16	SEP 16	OKT 16	NOV 16	DES 16	JAN 17	FEB 17	MRT 17	APR 17	MEI 17	JUN 17
RANDVALUE	R 53 816,06	R 84 078,60	R 20 580,42	R 11 331,00	R 12 437,90	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	7	5	2	4	3	0	0	0	0	0	0	0

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

Deviations below R30 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 53 816,06	7
AUG 16	R 84 078,60	5
SEP 16	R 20 580,42	2
OKT 16	R 11 331,00	4
NOV 16	**R 12 437,90**	**3**
DES 16	R 0,00	0
JAN 17	R 0,00	0
FEB 17	R 0,00	0
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	R 182 243,98	**21**

Deviations above R30 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 34 029,00	1
AUG 16	R 49 863,60	1
SEP 16	R 0,00	0
OKT 16	R 0,00	0
NOV 16	**R 47 246,25**	**1**
DES 16	R 0,00	0
JAN 17	R 0,00	0
FEB 17	R 0,00	0
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	R 131 138,85	**3**

Deviations above R200 000 1 July 2016 - 30 June 2017

MONTH	RANDVALUE	NUMBER
JUL 16	R 0,00	0
AUG 16	R 274 580,40	1
SEP 16	R 0,00	0
OKT 16	R 0,00	0
NOV 16	**R 0,00**	**0**
DES 16	R 0,00	0
JAN 17	R 0,00	0
FEB 17	R 0,00	0
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	R 274 580,40	**1**

TOTAL	[illegible]	[illegible]

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

Deviations below R30 000 1 July 2016 - 30 June 2017

36 (1) (a) (i): Emergency	R 32 852,71
36 (1) (a) (ii): Sole Provider	R 50 465,52
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 98 925,75
	R 182 243,98

Deviations above R30 000 1 July 2016 - 30 June 2017

36 (1) (a) (i): Emergency	R 34 029,00
36 (1) (a) (ii): Sole Provider	R 49 863,60
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 47 246,25
	R 131 138,85

Deviations above R200 000 1 July 2016 - 30 June 2017

36 (1) (a) (i): Emergency	R 0,00
36 (1) (a) (ii): Sole Provider	R 0,00
36 (1) (a) (iii): Special Works of art	R 0,00
36 (1) (a) (iv): Animals for zoos	R 0,00
36 (1) (a) (v): Impractical or Impossible	R 274 580,40
ABOVE R200 000	**R 274 580,40**

TOTAL AMOUNT OF DEVIATIONS APPROVED	**R 587 963,23**

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

1. Goedkoopste
2. Ander
3. Tender

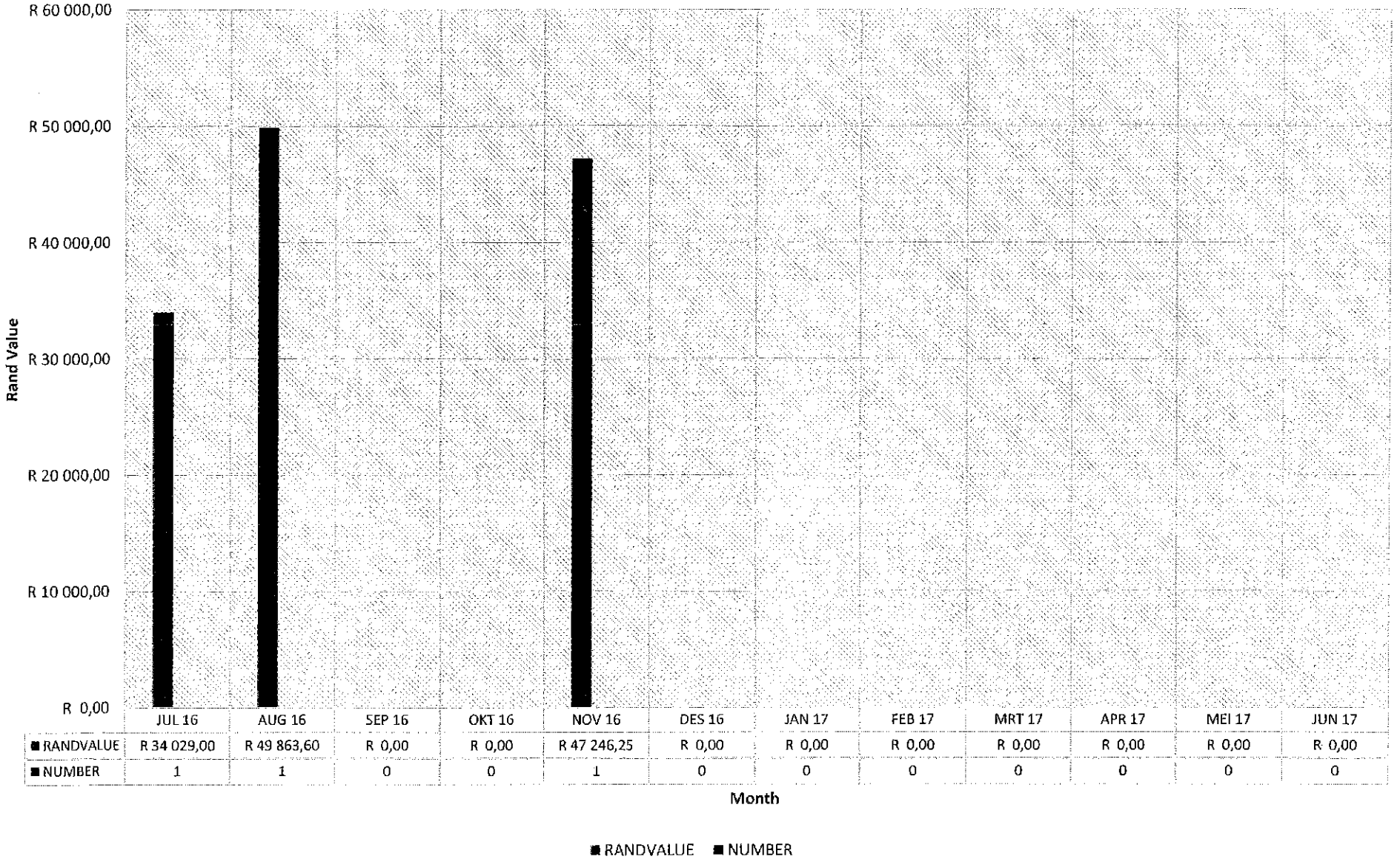
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
14/11/2016								
80110	6035	SUIDPUNT BESIGHEIDSTRUST(SEKURITEIT)	4514,40	SUIDPUNT BESIGHEIDSTRUST(SEKURITEIT)	2. AFWYKING IN TERME VAN ARTIKEL **36{1}(A)[V]**- 0547- OUR ALARM MONITORING COMPANY IS SUIDPUNT SEKURITEIT AND WE MUST INSTALL THEIR EQUIPMENT WHERE SUCH ADDITIONAL EQUIPMENT IS REQUIRED.THIS IS AN ADDITION TO THE CURRENT INSTALLATION TO PROTECT THE YARD.- OPTEX BUITE SENSOR INSTALLATION	MB-14/11/2016	BEMD	4514,40
22/11/2016								
80164	6161	KRUGER & BLIGNAUT	3500,00	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL **36{1}(A)[V]**- 0940- AFWYKING- MNR KRUGER & BLIGNAUT IS VERTROUD MET DIE MUNISIPALE PROSESSE,HIERDIE IS N REGSOPNIE T.O.V PUBLIEKE OOPRUIMTES EN STRATE IN SUIDERSTRAND EN DIE VESTIGING REGTE DAARVAN	MB-22/11/2016	BSSB	3500,00
80162	6149	KRUGER & BLIGNAUT	4423,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36{1}(A)[V]- 0939- AFWYKING- MNR KRUGER & BLIGNAUT IS VERTROUD MET DIE MUNISIPALE PROSESSE EN AANMANINGS,HET AL SUKSESVOLLE SAKE HANTEER VIR DIE RAAD.VERSKEIE KLAGTES ONTVANG VIR ONTWETTIGE SKROOTWERF WAT NADELIGE INVLOED HET OP WAARDE VAN OMLIGGENDE EIENDOMME.-REGSWERK	MB-22/11/2016	BSSB	4423,50

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

5.2 Above R30 000

Deviations Above R30 000 - NOVEMBER 2016



	JUL 16	AUG 16	SEP 16	OKT 16	NOV 16	DES 16	JAN 17	FEB 17	MRT 17	APR 17	MEI 17	JUN 17
RANDVALUE	R 34 029,00	R 49 863,60	R 0,00	R 0,00	R 47 246,25	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	1	1	0	0	1	0	0	0	0	0	0	0

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

1. Goedkoopste
2. Ander
3. Tender

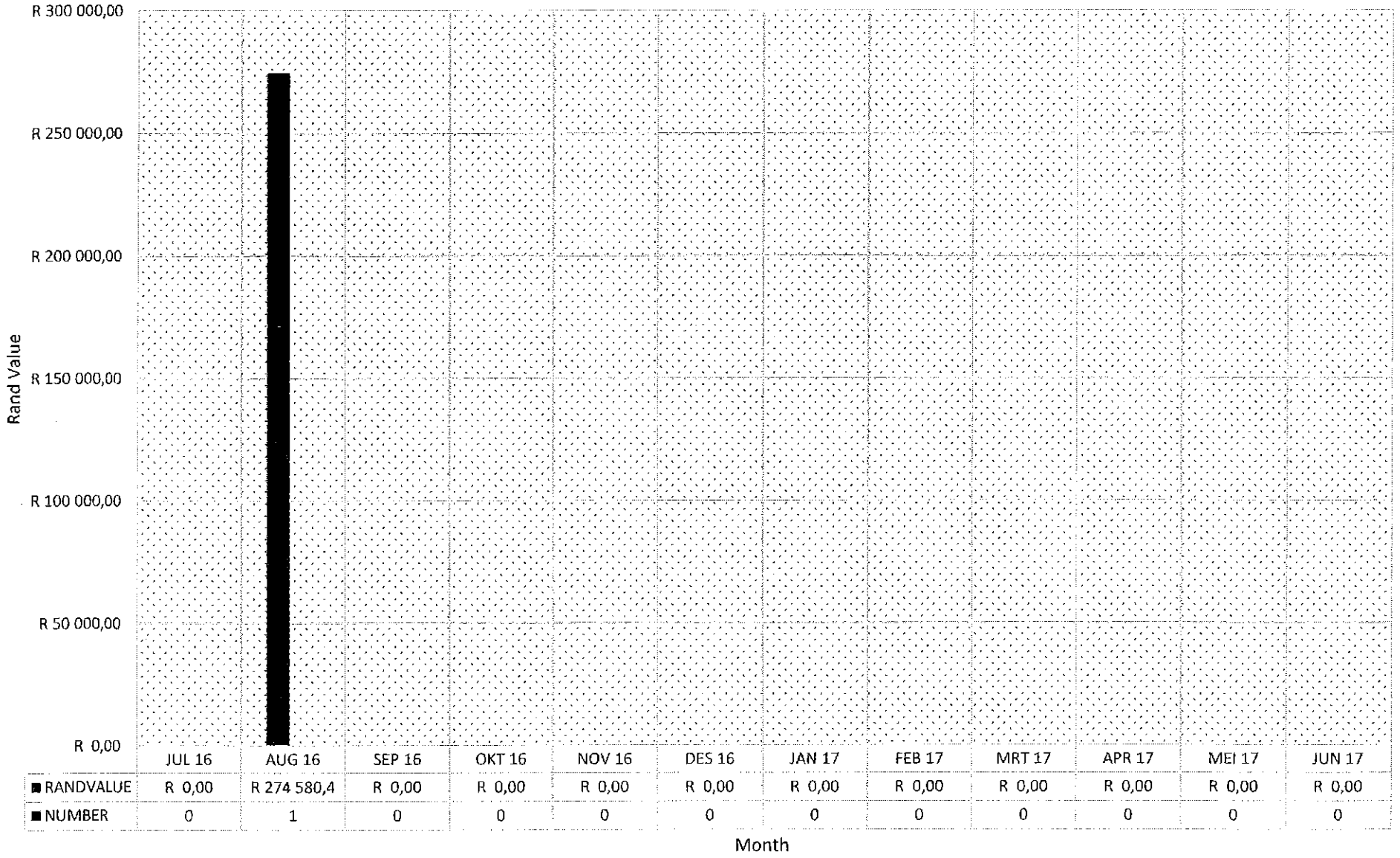
*DEVIATIONS ABOVE R30 000 MUST BE APPROVED BY THE MM AND MUST BE SUBMITTED ON AN OFFICIAL DEVIATION FORM.

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
14/11/2016										
79729		TURFMASTER(MAGNACORP)			47246,25	TURFMASTER(MAGNACORP)	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)[V]- 0737- HERSTEL VAN SCAG: MASJIEN IS NA TURFMASTER GESTUUR,DIT IS UITMEKAAR GEHAAL OM GEBREKE TE BEPAAL.DIT SAL ONPRAKTIES WEES OM MASJIEN AANMEKAAR TE SIT & BY NOG VERSKAFFERS KWOTASIES AAN TE VRA.NEEM OOK KENNIS DAT TURFMASTER DIE AGENT IS VIR HIERDIE TIPE MAAK/MODEL SCAG IN DIE WES-KAAP.HUIDIGLIK HET PARKE SLEG 1 WERKENDE SCAG & SOU DIT OOK BREEK SAL DIE WERKSPROGRAM NIE AFGEHANDEL KAN WORD VIR DIE KOMENDE FEESSEISOEN NIE.	MB-14/11/2016	DGD	47246,25

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

5.3 Above R200 000

Deviations Above R200 000 - NOVEMBER 2016



	JUL 16	AUG 16	SEP 16	OKT 16	NOV 16	DES 16	JAN 17	FEB 17	MRT 17	APR 17	MEI 17	JUN 17
RANDVALUE	R 0,00	R 274 580,4	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 0,00
NUMBER	0	1	0	0	0	0	0	0	0	0	0	0

Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c)) Above R200 000 - NOVEMBER 2016

1. Goedkoopste / 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								

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 NOVEMBER 2016 (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWE VAN KWOTASIES & FORMEEL GESKREWE KWOTASIE GOEDGEKEUR: NOVEMBER 2016 - REGULASIES 5

1. Goedkoopste
2. Ander
3. Tender

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

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
01/11/2016								
78800	5874	ROAD LODGE N1 CITY	1311,00	ROAD LODGE N1 CITY	1. ACC FOR B HAYWARD FOR SPWMA GUIDELINES SDF COURSE ATTEND 10/11/16		DKD	1311,00
		KOLPING	2000,00	KOLPING				
74685	5876	INITIATIVE SA INVESTMENTS 159 LTD T/A PROTEA HOTEL STELLENBOSCH	3000,00	INITIATIVE SA INVESTMENTS 159 LTD T/A PROTEA HOTEL	1. ACCOM FOR M MOELICH - COLLAB WC USER GROUP PAARL 10 - 11 NOV		DKD	
		DORPSTRAAT BOUTIQUE HOTEL	3600,00					
		PH DORPSHUIS + SPA	4546,14					
89153	5881	WALTONS	930,45	WALTONS	3. T142/2015 STATIONARY		BSS	930,45
80152	5878	OVERBERG GAZETTE	1380,00		1. APPLIC FOR SPECIAL CONSENT ERF 398 NAPIER + SPECIAL CONSENT FOR REMOVAL: ERF 362		BSS	1380,00
89151	5877	SUIDERNUUS	1272,24	SUIDERNUUS	1. AANSOEK OM VERGUNNING: ERF 398 NAPIER. AANSOEK OM VERGUNNING EN OPHEFFING: ERF 362 LA		BSS	1272,24
72900	5884	SUIDERNUUS	1036,26	SUIDERNUUS	1. ADVERTENSIE: KENNIS: HUUROOREENKOMS (ERF 5783: BDORP)		BKD	1036,26
79018		STAR TUNE	31902,34	STAR TUNE	3. T212, T215 & T216		DTD	31902,34
02/11/2016								
79245	5883	PEST.O.WAY	1100,00	PEST.O.WAY	1. REMOVE BEES FROM WATER VALVE BOXES		BW&R	1100,00
		LOIUS JONES	1480,00					
80047	5888	BUILD IT	222,11	BUILD IT	1. TILE ADHESIVE AND TILES ERNANI BEIGE		BPD	222,11
		TILE WORLD	285,00					
03/11/2016								
79707	5890	EMBROIDERY-N-MOR	1600,00	EMBROIDERY-N-MOR	1. FLEECE JACKETS(KLERE VIR SKOONMAKERS)		BPD	1600,00
		OVERBERG AGRI	1600,00					
80046	5889	OVERBERG AGRI	393,09	OVERBERG AGRI	1. HARKE(RUBBER)		BPD	393,09
		KAAP AGRI	415,25					
79706	5887	OVERBERG AGRI	582,08	OVERBERG AGRI	1. SKAKEL D 8MM		BPD	582,08
		MBC HERSTELWERKE	650,00					
79708	5894	B/DORP HOUSE OF CARPETS	1250,00	B/DORP HOUSE OF CARPETS	1. KETELS(S/BAAI OORD -VERVANG FOUTIEWE KETELS + EKSTRA VOORRAAD VIR ONVOORSIENE GEBREKE)		BPD	1250,00
		OVERBERG APPLIANCE	1499,90					
80104	5893	ACTOM PTY	11126,40	ACTOM PTY	1. SPIGOT ADAPTORS		BEMD	11126,40
		OVERBERG AGRI	20064,00					
		PARK BOULEVARD TRADING	28000,00					
77586	5897	SUIDERNUUS	733,59	SUIDERNUUS	2. ADVERTENSIE: SCM13/2016/17 UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN B/DORP + WHK		BS&S	733,59

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79565	5896	JRC MAINTENANCE	6580,00	JRC MAINTENANCE	1. INSTALERING VAN GEYSER TE S/BAAI RIOOL SUIWERINGSWERKE		BW&R	6580,00
		LOUWS LOODGIETERS	6778,60					
		KIELBLOCK'S PLUMBING	8700,00					
80155	5885	DIAZ HOTEL AND RESORT	8250,00	DIAZ HOTEL AND RESORT	2. VERBLYF: 13-18 NOVEMBER 2016, MFMP TRAINING- N. MBONGYWA, D. ONCKE, A. THERON		DKD	8250,00
		POINT HOTEL	14250,00					
		MOSSELBAAI GOLF LODGE	9750,00					
77074	5970	LITHOTECH SALES PE	18126,00	LITHOTECH SALES PE	3. T142/2015		BU	18126,00
80049	5917	OVERBERG AGRI	1216,38	OVERBERG AGRI	1. HERSTEL BAK OP GRASSNYER(SCAG)		BPD	1216,38
		MBC HERSTELWERKE	1350,00					
80048	5916	CROSS ODENDAAL AUTO	741,00	CROSS ODENDAAL AUTO	2. CROSS ODENDAAL SE MAAND OP ROTASIE BASIS(HERSTEL SCAG)		BPD	741,00
79715	5912	LAWNMOWER + CHAINSAW	270,32	LAWNMOWER + CHAINSAW	1. BLADES,NUT NYLOCK,BOLT HTENSILE+ ARBEID		BPD	270,32
		HERMANUS LAWNMOWER +	320,45					
79711	5904	LAWNMOWER + CHAINSAW	824,24	LAWNMOWER + CHAINSAW	1. SPARKPLUG,OIL+ ARBEID		BPD	824,24
		HERMANUS LAWNMOWER +	947,85					
79713	5908	STRUISBAAI HARDEWARE	1630,00	STRUISBAAI HARDEWARE	1. MATERIAAL VIR HERSTELWERK- AGULHAS OORD		BPD	1630,00
		A H MARAIS + SEUNS	1793,00					
79709	5899	LOUWS LOODGIETERS	3116,94	LOUWS LOODGIETERS	3. T37/2015(HERSTEL TOILET BY VERKEER)		BPD	3116,94
79712	5903	LOUWS LOODGIETERS	1291,03	LOUWS LOODGIETERS	3. T37/2015(HERSTEL VERSTOPPING VAN URINALE BY HOOFGEBOU)		BPD	1291,03
79710	5901	ELLISRAS GLAS + ALUMINIUM	905,00	ELLISRAS GLAS + ALUMINIUM	1. WHK OORD- VERVANG HANDVATSEL BY VENSTER CHALET 2 EN VERVANG RUIT-CHALET 4-SUIKERBOSSIE VERVANG RUITE BY GEMEENSKAPDIENSTE		BPD	905,00
		OVERBERG ALUMINIUM	1086,00					
78950	5909	V.VALENTINE	24853,14	V.VALENTINE	3. T210/2015(ITEM 12 VOORRAAD AANVULLING)		BU	24853,14
79951	5910	LITHOTECH SALES PE	15960,00	LITHOTECH SALES PE	3. T143/2015(ITEM 18-VOORRAAD AANVULLING)		BU	15960,00
79943	5913	B+M GARAGE	1303,65	B+M GARAGE	1. 70 000KM DIENS(CS 8618)		BPD	1303,65
		METSY MOTORS	1850,00					
79934	5815	MBC HERSTELWERKE	1878,00	MBC HERSTELWERKE	1. REPAIR CHASSIS FRAMEWORK(CS 4687)		BEMD	1878,00
		N+M BAKWERKE	2700,00					
79247	5919	PUMPCOR	18080,40	PUMPCOR	1. REPAIR SP 30/11 BOREHOLE PUMP NAPIER		BW&R	18080,40
		G.W TRAUTMANN	20052,60					
		ZWANGAVHO TRADING	22629,00					
79246	5918	LAWNMOWER + CHAINSAW	1925,20	LAWNMOWER + CHAINSAW	1. SERVICE KUDU LAWNMOWER		BW&R	1925,20
		TURFMASTER	2419,34					
75686		BYTES UNIVERSAL SYSTEMS	46443,60	BYTES UNIVERSAL SYSTEMS	2. MSCOA KONTRAK		CFO	46443,60

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77587	5920	OVERBERG GAZETTE	690,00	OVERBERG GAZETTE	2. ADVERTENSIE: SCM13/2016/17 UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN B/DORP + WHK		BS&S	690,00
04/11/2016								
79159	5898	PROTEA HOTEL STELLENBOSCH	2400,00	PROTEA HOTEL STELLENBOSCH	2. VERBLYF: RN. SWARTBOOI,-REVIEW OF NATIONAL HOUSING CODE- 21-22 NOV 2016		BH(HOUSING)	2400,00
		DECONVALE GOLF + WIN ESTATE	2800,00					
		ASARA WINE ESTATE + HOTEL	9600,00					
80050	5923	STAR SIGNS	9256,80	STAR SIGNS	1. MAAK VAN 13 KENNISGEWINGSBORDE-OORDE		BPD	9256,80
		THE BRANDING COMPANY	19961,74					
		STYLING SIGNS	10939,65					
77445	5905	CARIN GROENEWALD	930,00	CARIN GROENEWALD	1. DRAMA FEES 12 NOV 2016,GROBBELAARS SAAL ,NAPIER + VERVOER- DRAPEER VAN VOORPORTAAL		BMO	930,00
		FLOWER HEAVEN	1300,00					
79022	5922	OJ PLANT HIRE	27998,40	OJ PLANT HIRE	3. T86/2015(ONDERHOUDSWERK GRAVEL PAAIE AGULHAS,S/BAAI,SUIDERSTRAND- HUUR VAN DIGGER LOADER)		BS&S	27998,40
75687	5925	PREMIUM COMPUTERS SWELLENDAM	530,00	PREMIUM COMPUTERS SWELLENDAM	1. NOTEBOOK BAG+ WIRELESS MOUSE(MYBURGH)		IT	530,00
		INTROSTAT PTY	620,00					
80202	5892	OVERBERG GAZETTE	790,00	OVERBERG GAZETTE	2. ADVERTENSIE: KENNISGEWING HUUROOREENKOMS ERF 5783		BKD	790,00
77075	5928	TOWN LODGE GEORGE	4120,00	TOWN LODGE GEORGE	2. VERBLYF: W. VAN ZYL EN E. BADENHORST-SAMRAS VERGADERING EN WERKSWINKEL-8-10 NOV 2016		BU	4120,00
		PROTEA HOTEL GEORGE	4555,00					
		HEROLDSBAYSUITES	6000,00					
80201	5891	BESTER PROKUREURS	570,00	BESTER PROKUREURS	1. WAARDASIE-SWARTSTR, B/DORP		BKD	570,00
		C.D.V PROPERTY VALUERS	1000,00					
		DDP VALUERS PTY	1710,00					
79952	5921	PIENAAR BROS	12925,61	PIENAAR BROS	3. T162,176,181/2015(ITEMS 21,22-VOORRAAD AANVULLING)		BU	12925,61
80051	5926	OVERBERG LOCKSMITH	900,00	OVERBERG LOCKSMITH	1. MAAK VAN 50 SLEUTELS- S/BAAI WOONWAPARK		BPD	900,00
		BUILD IT	1100,00					
78890	5929	KAAP AGRI	1251,84	KAAP AGRI	1. RACHET,SOCKET,SPANNERS,HACK SAW,WRENCH		BW&R	1251,84
		OVERBERG AGRI	2322,56					
79953	5930	CAPRICHEM PTY	2209,32	CAPRICHEM PTY	1. ENGINE CLEANER HEAVY DUTY(VOORRAAD AANVULLING)		BU	2209,32
		OVERBERG AGRI	4466,98					
		METSY MOTORS	5597,40					
07/11/2016								
79717	5931	OVERBERG AGRI	701,01	OVERBERG AGRI	1. KUNSMIS 50KG(KYNOCH TURBO)		BPD	701,01
		KAAP AGRI	770,90					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79718	5932	BIDVEST WALTONS	1322,03	BIDVEST WALTONS	3. T142/2015		BPD	1322,03
78636		ARDECO KNYSNA PTY	1210,00	ARDECO KNYSNA PTY	1. VERBLYF: P.VALENTINE, G. PRINS- PPPCOM, KNYSNA- 16/11/2016		MB	1210,00
		ROYAL KNYSNA	1596,00					
79023	5942	A H MARAIS + SEUNS	1185,47	A H MARAIS + SEUNS	1. HIGH PRESSURE BURNER(TEERKAR MASJIEN)		BS&S	1185,47
		STRUISBAAI HARDEWARE	1250,00					
79804	5933	PROPATRIA CIVILS ENTERPRICES	21890,00	PROPATRIA CIVILS ENTERPRICES	3. T81,82/2016(NOV 2016 BETALING 1)		BR&S	21890,00
79805	5934	PROPATRIA CIVILS ENTERPRICES	21890,00	PROPATRIA CIVILS ENTERPRICES	3. T81,82/2016(NOV 2016 BETALING 2)		BR&S	21890,00
79806	5935	PROPATRIA CIVILS ENTERPRICES	21890,00	PROPATRIA CIVILS ENTERPRICES	3. T81,82/2016(DES 2016 BETALING 1)		BR&S	21890,00
79807	5936	PROPATRIA CIVILS ENTERPRICES	21890,00	PROPATRIA CIVILS ENTERPRICES	3. T81,82/2016(DES 2016 BETALING 2)		BR&S	21890,00
79808	5937	PROPATRIA CIVILS ENTERPRICES	21890,00	PROPATRIA CIVILS ENTERPRICES	3. T81,82/2016(JAN 2017 BETALING 1)		BR&S	21890,00
79803		DP TRUCK HIRE	98040,00	DP TRUCK HIRE	3. T86/2015(HUUR VAN KOMPAKTEERDER DES 2016 EN JAN 2017)		BR&S	98040,00
08/11/2016								
79721	5950	OVERBERG AGRI	1402,02	OVERBERG AGRI	1. KUNSMIS KYNOCH TURBO 50KG		BPD	1402,02
		KAAP AGRI	1541,80					
79720	5948	ELLISRAS GLAS + ALUMINIUM	970,00	ELLISRAS GLAS + ALUMINIUM	1. VERVANG VEILIGHEIDSGLAS VAN TREKKER		BPD	970,00
		OVERBERG ALUMINIUM	1250,00					
80055	5943	LAWNMOWER + CHAINSAW	152,20	LAWNMOWER + CHAINSAW	1. CUTTERBAR OIL,FUEL HOSE+ ARBEID-BRUSHCUTTER		BPD	152,20
79719	5947	EMBROIDERY-N-MOR	1600,00	EMBROIDERY-N-MOR	1. FLEECE JACKETS,JEANS(A.BALINTULO SKOONMAKER)		BPD	1600,00
		OVERBERG AGRI	1800,00					
78637	5953	EE SPANDIEL	1050,00	EE SPANDIEL	1. VERVERSINGS: WYK 1 15 NOV 2016 VERGADERING,WYK 3 8 NOV 2016, WYK 6 14 NOV 2016		DKD	1050,00
		R. PEDRO	1440,00					
80054	5944	LAWNMOWER + CHAINSAW	257,76	LAWNMOWER + CHAINSAW	1. BLADES,NUT NYLOCK,BOLT HTENSILE		BPD	257,76
		HERMANUS LAWNMOWER +	283,54					
80053	5945	STAR SIGNS	296,40	STAR SIGNS	1.KENNISGEWINGBORDE-STRUISBAAI		BPD	296,40
		THE BRANDING COMPANY	375,00					
80052	5946	OVERBERG AGRI	1179,10	OVERBERG AGRI	1. PALE- OPSIT VAN KENNISGEWINGBORDE BY S/BAAI,WHK,SUIDERSTRAND		BPD	1179,10
		KAAP AGRI	1202,70					
80157	5951	ROAD LODGE N1 CITY	655,50	ROAD LODGE N1 CITY	2. VERBLYF: HEADS FORUM 11 NOV 2016,STELLENBOSCH- B.HAYWARD		BSSB	655,50
		PROTEA HOTEL DURBANVILLE	1230,00					
79954	5941	LANDIS + GYR (PTY)	18211,50	LANDIS + GYR (PTY)	3. T67/2015(ITEM 13- VOORRAAD AANVULLING)		BSCM	18211,50
77076	5959	LITHOTECH SALES PE	4902,00	LITHOTECH SALES PE	3. T142/2015		BU	4902,00
79949	5957	AJ'S BANDE	6042,00	AJ'S BANDE	3. T38/2015(NEW TYRES- CS 15643)		BR&S	6042,00
79945	5939	CROSS ODENDAAL AUTO	4902,00	CROSS ODENDAAL AUTO	1. VOLTAGE REGULATOR FOR 2 CYLINDER HATZ(DIESEL ENGINE)		BR&S	4902,00
		B/DORP AUTO ELECTRIC	6390,84					
		COMPACTION + INDUSTRIAL	5100,84					
79946	5940	OVERBERG AGRI	429,16	OVERBERG AGRI	1. OIL FILTER,AIR FILTER(CS 8583)		BPD	429,16
		CAR BOAT TRUCK	624,87					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78060	5954	STAR SIGNS	1738,50	STAR SIGNS	1. SAFETY SIGNS-SMOKE,EMERGENCY,WARNING,RUNNING MAN LEFT EN RIGHT,ASSEMBLY POINT		DKD	1738,50
		INDEPENDENT FIRE SERVICE	2250,00					
80106	5963	WCC CABLES	15207,60	WCC CABLES	3. T79/2015		BEMD	15207,60
09/11/2016								
79020		AFRIMAT	39045,00	AFRIMAT	3. T190,192/2015(SUBBASE G5 EN CRUSHER DUST-NAPIER,B/DORP,S/BAAI,AGULHAS,SUIDERSTRAND ONDERHOUDSWERK)		DTD	39045,00
79950	5958	KWIK FIT	1200,00	KWIK FIT	1. MAKE UP FRONT EXH PIPE EN TAILPIPE(CS 5192)		BS&S	1200,00
		HI Q BANDE	1742,00					
74686	5938	BEST WESTERN CAPE SUITES HOTEL	2180,00	BEST WESTERN CAPE SUITES HOTEL	2. VERBLYF: CARMEN LEONARD- 17 + 18 NOV 2016- ERM WORKSHOP + RECORDSMANAGEMENT-CAPE TOWN		DKD	2180,00
		HALLOW ON THE SQUARE	2189,20					
		SOUTHERN SUN CAPE SUN	9605,94					
79025		LUCOR CONSTRUCTION	124374,00	LUCOR CONSTRUCTION	3. T119,120,123/2015 (WHK MIG PROJEK)		MB	124374,00
79619	5927	SPAR	1139,89		1. MELK,KOFFIE,TEE		BIB	1139,89
		HOP IN FAMILY MARKET	1284,00					
79617	5856	SPAR	179,99	SPAR	1. KETTLE		BIB	179,99
		OVERBERG APPLIANCE	380,00					
80159	5976	OVERBERG GAZETTE	1380,00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR SPECIAL CONSENT AND REMOVAL: ERF 648,S/BAAI, APPLICATION FOR SUBDIVISION; ERF 3469, B/DORP		DKD	1380,00
80158	5984	SUIDERNUUS	1098,00	SUIDERNUUS	2. ADVERTENSIE: APPLICATION FOR SPECIAL CONSENT AND REMOVAL: ERF 648,S/BAAI, APPLICATION FOR SUBDIVISION; ERF 3469, B/DORP(AFR)		DKD	1098,00
80105		SUPREME ELECTRICAL	138601,20	SUPREME ELECTRICAL	3. T61/2015(STREETLIGHTS)		MB	138601,20
79310	5985	SUIDERNUUS	1662,12	SUIDERNUUS	2. ADVERTENSIE: BURGERMEESTER SESSIES MET IDP)		BSD	1662,12
79722	5973	LAWNMOWER + CHAINSAW	140,00	LAWNMOWER + CHAINSAW	1. HERSTEL KANTSNYER FS 560		BPD	140,00
79723	5971	MBC HERSTELWERKE	1266,00	MBC HERSTELWERKE	1. MAAK VAN 10 SWAAIE,SITPLEKKE & 10 BO DELE		BPD	1266,00
		OVERBERG AGRI	1582,50					
79725	5969	LOUWS LOODGIETERS	14189,99	LOUWS LOODGIETERS	3. T37/2015(VERVANG GEYSER BY S/BAAI NOORD OORD)		BPD	14189,99
78061	5967	BAYWATCH VILLA COLLECTION	1870,00	BAYWATCH VILLA COLLECTION	2. VERBLYF: ZOE FENI-BANDLA- PROV LGSETA SDF-TRAINING FORUM		DKD	1870,00
		NANGU TRADING	2175,00					
78891	5965	MBC HERSTELWERKE	3489,00	MBC HERSTELWERKE	1. HERSTEL VAN TEER SLEEPWA(CS 16927)		BW&R	3489,00
		OVERBERG AGRI	4047,00					
		ZWANGAVHO TRADING	4610,00					
78893	5964	OVERBERG AGRI	951,85	OVERBERG AGRI	1. BALL VALVE,NYLON TEE,NYLON SOCKET,PLUG INSERT,HOSE CLAMP,SPRINKELAAR		BW&R	951,85

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		KAAP AGRI	1141,12					
80056	5982	KAAP AGRI	386,23	KAAP AGRI	1. HARKE(RUBBER)		BPD	386,23
		BUILD IT	425,50					
79724	5970	MBC HERSTELWERKE	1193,00	MBC HERSTELWERKE	1. VERVANG SEEL OP BLOWER, OPSIT VAN LEMME OP BLOWER MOWE,HERSTEL KRAKE + BAK VAN BLOWER MOWER		BPD	1193,00
		LAWNMOWER + CHAINSAW	1371,95					
79956	5962	ELEKTRO VROOMEN PTY	9316,08	ELEKTRO VROOMEN PTY	3. T80,76,69/2015(ITEMS 15,17 VOORRAAD AANVULLING)		BSCM	9316,08
79955	5961	WCC CABLES(PTY)	21033,91	WCC CABLES(PTY)	3. T79,55,42/2015(ITEMS 1,8,17 VOORRAAD AANVULLING)		BSCM	21033,91
71375	5996	BIDVEST WALTONS	7130,40	BIDVEST WALTONS	3. T142/2015		BI	7130,40
72375	5987	CARIN GROENEWALD	250,00	CARIN GROENEWALD	2. BLOMME-MAAND OP ROTASIE BASIS		MB	250,00
80057	5981	STARTUNE	18062,62	STARTUNE	3. T216/2015(PAINT VIR MAINTENANCE-B/DORP)		BPD	18062,62
80058	5979	OVERBERG AGRI	1441,89	OVERBERG AGRI	1. VERVANG LAERS OP GRASSNYER SE WIELE		BPD	1441,89
		MBC HERSTELWERKE	1650,00					
79727	5983	BH BUILDERS HARDEWARE	938,34	BH BUILDERS HARDEWARE	1. TOILET SEAT,CEMENT,ROOF PAINT		BPD	938,34
		BUILD IT	1032,16					
76370	5997	SUIDERNUUS	2508,00	SUIDERNUUS	2. ADVERTENSIE: REKENMEESTER POS BTO EN BEAMPTE EN WERKER OORDE		BHR(WNDE)	2508,00
10/11/2016								
80251	5974	OVERBERG AGRI	1170,64	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE(CS 4524)		BW&R	1170,64
		MBC HERSTELWERKE	1550,00					
80252	5977	CROSS ODENDAAL AUTO	1596,00		2. MAAND OP ROTASIE BASIS VIR CROSS ODENDAAL AUTO		BR&S	1596,00
80254	5986	OVERBERG AGRI	1481,73	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE(CS 6957)		BS&S	1481,73
		MBC HERSTELWERKE	1750,00					
80255	6005	MBC HERSTELWERKE	1130,00	MBC HERSTELWERKE	1. WELDING ON CHASSIS(CS 14438), STRAIGTEN TOWBAR(CS 3180), PIN ON REAR LEAFSPRINGSET(CS 16702)CAMERA BRACKETS + INSTALLATION		BS&S	1130,00
		OVERBERG AGRI	1700,00					
80257	5999	AFINTAPART	5700,00	AFINTAPART	1. LEFT FRONT WHEEL CYLINDERS(CS 7008)		BR&S	5700,00
		CAR BOAT TRUCK	8839,99					
		AAD TRUCK + BUS	9466,61					
79728	6004	BH BUILDERS HARDEWARE	461,70	BH BUILDERS HARDEWARE	1. SIKA BOOM EXPANDING FOAM 500ML		BPD	461,70
		BUILD IT	495,90					
79249		CAPE AGULHAS CIVILS	95304,00	CAPE AGULHAS CIVILS	3. T86/2015(EXTENTION OF AGULHAS PIPELINE MIG)HUUR VAN LOADER EN EXCAVATOR)		DTD	95304,00
78892	5966	OJ PLANT HIRE	11457,23	OJ PLANT HIRE	3. T97/2015(HUUR DIGGER EN TIPPER- HERSTEL PYPBREKE IN B/DORP)		BW&R	11457,23
79311	5993	BIDVEST WALTONS	274,84	BIDVEST WALTONS	3. T142/2015		BSD	274,84
79948	5956	AJ'S BANDE	1961,26	AJ'S BANDE	3. T38/2015(NEW TYRES- CS5241)		BBD	1961,26
79947	5955	METSY MOTORS	1401,62	METSY MOTORS	1. LUBRICATION SERVICE(CS 5245)		BBD	1401,62
		HERMANUS NISSAN	2649,54					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79248	6000	CAPE AGULHAS CIVILS	17670,00	CAPE AGULHAS CIVILS	1. REPAIR WORK AT BD WWTW(MIG)CONSTRUCT OPENING IN REINFORCED CONCRETE SLAB ON SEWERAGE SUMP AT BD WWTW		BW&R	17670,00
		G.W TRAUTMANN	19744,80					
		IKUSASA CHEMICALS	21375,00					
79566	6001	OVERBERG AGRI	1373,71	OVERBERG AGRI	1. BRANDBLUSSER 9KG- RIOOLSUIWERINGS WERKE S/BAAI		BW&R	1373,71
		S/BAAI HARDEWARE	1980,70					
		A H MARAIS + SEUNS	2759,99					
79567	6003	S/BAAI HARDEWARE	1670,00	S/BAAI HARDEWARE	1. WINCH HANDS		BW&R	1670,00
		A H MARAIS + SEUNS	1891,50					
79568	6006	S/BAAI HARDEWARE	640,00	S/BAAI HARDEWARE	1. COOPERS FLY TRAP,EFEKTO ANT,RED TOP FLY TRAP BAIT		BW&R	640,00
		OVERBERG AGRI	781,60					
79564	6007	STRUISBAAI HARDEWARE	375,00	STRUISBAAI HARDEWARE	1. JOCKEY WHEEL		BW&R	375,00
		A H MARAIS + SEUNS	392,30					
79031	6009	AFRIMAT	24532,80	AFRIMAT	3. T187/2015(CONCRETE STONE)		BS&S	24532,80
79027	5990	OVERBERG AGRI	5895,51	OVERBERG AGRI	1. PAAL DEN CCA		BS&S	5895,51
		A H MARAIS + SEUNS	6890,10					
		KAAP AGRI	6288,81					
79026	5991	KAAP AGRI	10079,42	KAAP AGRI	1. PPC SEMENT(120)		BS&S	10079,42
		OVERBERG AGRI	10800,36					
		A H MARAIS + SEUNS	10800,36					
80059	6014	PEST.O.WAY	750,00	PEST.O WAY	1. PLAAGBEHEER BOONSTEVLOER NEDBANK GEBOU		BPD	750,00
		RECK PEST CONTROL	1150,00					
79731	6011	LOUWS LOODGIETERS	1656,34	LOUWS LOODGIETERS	3. T37/2015(VERVANG GESTEELDE KRANE BY BESKERMINGSDIENSTE- VANDALISME)		BPD	1656,34
79730	6012	LOUWS LOODGIETERS	605,51	LOUWS LOODGIETERS	3. T37/2015(INSPEKSIE VAN FOUTIEWE GEYSER CHALET 13,S/BAAI)		BPD	605,51
79735	6013	BH BUILDERS HARDEWARE	1829,70	BH BUILDERS HARDEWARE	1. ROOF PAINT- OORDE		BPD	1829,70
		BUILD IT	1952,47					
79734	6015	ELLISRAS GLAS + ALUMINIUM	240,00	ELLISRAS GLAS + ALUMINIUM	1. VERVANG RUIT NAPIER GEMEENSKAPSAAL		BPD	240,00
		OVERBERG ALUMINIUM	300,00					
79732	6010	BUILD IT	1154,70	BUILD IT	1. TURPENTINE,PAINT GLO ENAMEL		BPD	1154,70
		BH BUILDERS HARDEWARE	1270,17					
80161	5994	TOWN + COUNTRY	5700,00	TOWN + COUNTRY	1. BEACON RELOCATION ON ERF 82,NAPIER		BSSB	5700,00
		HANNES BURGER	9752,00					
		K.A HODGE	21350,00					
80256	5998	AFINTAPART	2268,60	AFINTAPART	1. LEFT REAR WHEEL CYLINDER UPPER EN LOWER(CS 2336)		BR&S	2268,60
		TRI-TORQ FEROBRAKE	2924,10					
		AAD TRUCK + BUS	6895,93					
79618	5695	CSX CUSTOMER SERVICES(PTY)	4018,50	CSX CUSTOMER SERVICES(PTY)	3. T24/2015(TATTLE TAPE STRIPS)		BIB	4018,50
80260	6019	MIDAS	1060,00	MIDAS	1. NEW BATTERY(CS 4581)		BR&S(WNMD)	1060,00
		HI Q BANDE	1198,00					
11/11/2015								

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79736	6021	STRUISBAAI HARDEWARE	835,00	STRUISBAAI HARDEWARE	1. S/BAAI OORD- PAD BOLT,SKI ROPE,SPRINKLER,PAD LOCK		BPD	835,00
		A H MARAIS + SEUNS	844,96					
79738	6023	LAWNMOWER + CHAINSAW	1960,07	LAWNMOWER + CHAINSAW	1. THROTTLE CABLE + ARBEID		BPD	1960,07
		HERMANUS LAWNMOWER +	2250,45					
79737	6022	LAWNMOWER + CHAINSAW	140,00	LAWNMOWER + CHAINSAW	1. FIT NEW BLADES(ARBEID)		BPD	140,00
78638	6024	STAR SIGNS	912,00	STAR SIGNS	1. BANNER; BURGERMEESTER GOLFDAG		BU	912,00
		THE BRANDING COMPANY	1050,00					
80060	6028	MBC HERSTELWERKE	1750,00	MBC HERSTELWERKE	1. VERVANG ELEKTRONIESE SLOT- S/BAAI KARAVAAN PARK		BPD	1750,00
		OVERBERG AGRI	2150,00					
80061		CAPE AGULHAS CIVILS	18833,37	CAPE AGULHAS CIVILS	3. T28/2015 RETENTION: OPGRADERING VAN NETBALBAAN,NAPIER		BPD	18833,37
75898	5988	LANCE JACOBS	5400,00	LANCE JACOBS	1. SKOONMAAK VAN ERWE B/DORP: 3564,3719,65,3532,3533,3536,3568,3564		BBD	5400,00
		ISAK PRINS	12400,00					
		RICHMAN LALIE	20830,00					
		WW. ZENANI	19010,00					
80261	6030	VISSERS INGENIEURSWERKE	1995,00	VISSERS INGENIEURSWERKE	1. HIDROLIESE DIENS,FILTER + SEELS		BW&R	1995,00
		IAN DICKIE	2750,00					
80262	6025	TONY'S SPARES	661,20	TONY'S SPARES	1. CLEAN + REPAIR RADIATOR(CS 4580)		BW&R	661,20
		OVERBERG RADIATORS	750,00					
80263	6026	OVERBERG LOCKSMITH	500,00	OVERBERG LOCKSMITH	1. REPAIR,CUT KEY WITH TRANSMITTER(CS 4581)		BW&R	500,00
		ROLA TOYOTA B/DORP	895,00					
79809	6031	BIDVEST WALTONS	1405,69	BIDVEST WALTONS	3. T142/2015		BW&R	1405,69
14/11/2016								
77690		FOUR PINES LODGE	850,00	FOUR PINES LODGE	2. VERBLYF: W. LINNERT- WAST FORUM,HERMANUS- 17-18 NOV 2016		(ACT)DTD	850,00
		ABALONE LODGE	1290,00					
		HARBOUR HOUSE HOTEL	1750,00					
79029		TRICOR SIGNS	47849,32	TRICOR SIGNS	3. T211/2015(SIGNS-ONDERHOUDSWERK)		DTD	47849,32
80203	6033	TOWN + COUNTRY	3420,00	TOWN + COUNTRY	1. AFSTEEK VAN ERF 3139,B/DORP		DKD	3420,00
		CK RUMBOLL + PARTNERS	4560,00					
		DANNEL SURVEYS CC	5101,50					
80110	6035	SUIDPUNT BESIGHEIDSTRUST(SEKURITEIT)	4514,40	SUIDPUNT BESIGHEIDSTRUST(SEKURITEIT)	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)[V] 0547- OUR ALARM MONITORING COMPANY IS SUIDPUNT SEKURITEIT AND WE MUST INSTALL THEIR EQUIPMENT WHERE SUCH ADDITIONAL EQUIPMENT IS REQUIRED.THIS IS AN ADDITION TO THE CURRENT INSTALLATION TO PROTECT THE YARD.- OPTEX BUITE SENSOR INSTALLATION	MB-14/11/2016	BEMD	4514,40
79312	6032	EE SPANDIEL	1024,00	EE SPANDIEL	1. SPYSENIERING VIR 80 MENSE VIR SESSIE VAN BURGERMEESTER MET BESIGHEIDSEKTOR- 15 NOV 2016		BSD	1024,00
		R PEDRO	1600,00					
71376	6044	BIDVEST WALTONS	5238,08	BIDVEST WALTONS	3. T142/2015		BI	5238,08
79032	6015	LUCOR CONSTRUCTION	13474,80	LUCOR CONSTRUCTION	3. T128/2015(SLABS- ONDERHOUDSWERK)		BS&S	13474,80

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79729		TURFMASTER(MAGNACORP)	47246,25	TURFMASTER(MAGNACORP)	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)[V]-0737- HERSTEL VAN SCAG: MASJIEN IS NA TURFMASTER GESTUUR,DIT IS UITMEKAAR GEHAAL OM GEBREKE TE BEPAAL.DIT SAL ONPRAKTIES WEES OM MASJIEN AANMEKAAR TE SIT & BY NOG VERSKAFFERS KWOTASIES AAN TE VRA.NEEM OOK KENNIS DAT TURFMASTER DIE AGENT IS VIR HIERDIE TIPE MAAK/MODEL SCAG IN DIE WES-KAAP.HUIDIGLIK HET PARKE SLEG 1 WERKENDE SCAG & SOU DIT OOK BREEK SAL DIE WERKSPROGRAM NIE AFGEHANDEL KAN WORD VIR DIE KOMENDE FEESSEISOEN NIE.	MB-14/11/2016	DGD	47246,25
77077	6046	BYTES UNIVERSAL SYSTEMS	4976,10	BYTES UNIVERSAL SYSTEMS	2. KONTRAK 979		BI	4976,10
79739	6034	STRUISBAAI HARDEWARE	1100,00	STRUISBAAI HARDEWARE	1. WHEELBARROW- S/BAAI OORD		ACT(BPD)	1100,00
		A H MARAIS + SEUNS	1120,00					
80107		WCC CABLES	79600,50	WCC CABLES	3. T46/2015(6 WAY DOUBLE DOOR KIOSKS)		DTD	79600,50
77588	6048	SUIDERNUUS	600,21	SUIDERNUUS	2. ADVERTENSIE: SCM14 2016/17-SUPPLY & DELIVERY OF SERVER		BSCM	600,21
79740-79741	6053	STRUISBAAI HARDEWARE	1550,00	STRUISBAAI HARDEWARE	1. AGULHAS OORD- MATERIAAL VIR HERSTELWERK		ACT(BPD)	1550,00
		A H MARAIS + SEUNS	1850,00					
80270	6052	AJ'S BANDE	250,00	AJ'S BANDE	3. T38/2015- CS 15643- WHEEL ALIGNMENT		ACT(BR&S)	250,00
80258	6017	CAR BOAT TRUCK	846,03	CAR BOAT TRUCK	1. DISC PADS,SPARK PLUGS(CS 13736)		ACT(BR&S)	846,03
		MIDAS	1200,00					
80269		WILMAN GRONDVERSKUIWING	41040,00	WILMAN GRONDVERSKUIWING	3. T86/2015(DOZER- SERVICE OF LANDFILL SITE-B/DORP)		DTD	41040,00
80267		WILMAN GRONDVERSKUIWING	30780,00	WILMAN GRONDVERSKUIWING	3. T86/2015(DOZER- SERVICE OF LANDFILL SITE-NAPIER-NOV 2016)TRANSPORT INCL		DTD	30780,00
80267		WILMAN GRONDVERSKUIWING	41040,00	WILMAN GRONDVERSKUIWING	3. T86/2015(DOZER- SERVICE OF LANDFILL SITE-S/BAAI-NOV 2016)TRANSPORT INCL		DTD	41040,00
80259	6018	STRUISBAAI BANDE	755,00	STRUISBAAI BANDE	2. WELDING BLOWER MOWER(CS 17548)PUNCTURE REPAIRS-CS 1442, CS 14815-VOERTUIE WERKSAAM TE S/BAAI, -KOSTE EFFEKTIEF		ACT(BR&S)	755,00
80266	6050	CROSS ODENDAAL AUTO	2804,00	CROSS ODENDAAL AUTO	2. CROSS- ODENDAAL SE MAAND OP ROTASIE BASIS- REPAIR STARTER(CS 1483), REPAIR TRAILER WIRING(CS 1721), STARTING SYSTEM REPAIR(CS 4397)		ACT(BR&S)	2804,00
79034	6041	OJ PLANT HIRE(BLAIZEPOINT)	13999,20	OJ PLANT HIRE(BLAIZEPOINT)	3. T86/2015(HUUR DIGGER LOADER-ONDERHOUDSWERK)		BS&S	13999,20
79033	6045	KAAP AGRI	692,75	KAAP AGRI	1. TAPE FIBREGLASS OPEN FRAME,SQUARE RAFTER		BS&S	692,75
		BUILD IT	716,40					
80109		POWERTECH TRANSFORMERS	344736,00	POWERTECH TRANSFORMERS	3. T44/2015(MINISUB)		MB	344736,00
80108		SCHNEIDER ELECTRIC	224439,78	SCHNEIDER ELECTRIC	3. T52/2015		MB	224439,78
80111	6056	SUPREME ELECTRICAL	7524,00	SUPREME ELECTRICAL	1. 150W HPS BALLAST, 150W HPS IGNITOR		BEMD	7524,00
		VOLTEX CAPE TOWN	9069,84					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		WCC CABLES	9986,40					
15/11/2016								
80265	6049	SILVERTON RADIATORS + SUZUKI	228,00	SILVERTON RADIATORS + SUZUKI	1. CLEAN + REPAIR FUEL TANK(CS 2336)		ACT(BR&S)	228,00
		TONY'S SPARES	450,00					
79865	6043	KAAP AGRI	17442,00	KAAP AGRI	1. POOL PUMP SPECK PORPOISE		ACT(BR&S)	17442,00
		OVERBERG AGRI	18505,62					
		MAXAL PROJECTS	26590,32					
79868	6039	INTEGRAL LAB	19323,00	INTEGRAL LAB	3. T141/2015(TESTING OF SAMPLES FOR WTW EN WWTW-NOV 2016)		ACT(BR&S	19323,00
79867	6040	JEBO COURIERS	1813,05		1. COURIER OF SAMPLES FOR END OF NOV 2016)		ACT(BR&S)	1813,05
		POST NET	2218,44					
79866	6042	JEBO COURIERS	1813,05		1. COURIER OF SAMPLES FOR BEGINNING OF NOV 2016)		ACT(BR&S)	1813,05
		POST NET	2218,44					
80253	6037	GTB FIRE + SAFETY	1950,00	GTB FIRE + SAFETY	1. SAFETY AUDIT REPORT AND RECOMMENDATIONS EN WORKSHOP SAFE WORK PROCEDURE MANUALS		BR&S	1950,00
		WEC CONSULTING	4900,00					
79309	5992	GARDEN COURT HOTEL	2532,40	GARDEN COURT HOTEL	2. VERBLYF: L.VALENTINE- PROVINCIAL IDP MANAGERS FORUM- 1-2 DES 2016		BSD	2532,40
		PROTEA HOTEL MOSSELBAAI	2800,00					
		PINNACLE POINT ESTATE	3828,00					
79250	6058	WEC CONSULTING	29469,00	WEC CONSULTING	1. COMPILE SPECIFICATION ,CONSULTING SERVICES FOR THE UPGRADING OF AERATION SYSTEM- B/DORP WWTW		BW&R	29469,00
		MNE OAK	34800,00					
		GOLDER ASSOCIATES	107730,00					
79726	5995	LOUWS LOODGIETERS	10022,53	LOUWS LOODGIETERS	3. T37/2016(DUIKERSTR ABLUSIE GERIEWE OPGRADERING)		BPD	10022,53
80115	6066	INDEPENDENT FIRE SERVICE	955,32	INDEPENDENT FIRE SERVICE	1. GAS MASK,ORGANIC GAS CARTRIDGES,HEARING PROTECTION,SAFETY SPECTACLES		BEMD	955,32
		KAAP AGRI	1079,32					
80113	6063	OVERBERG AGRI	1764,02	OVERBERG AGRI	1. DENNE PALE		BEMD	1764,02
		BUILD IT	2000,00					
80114	6065	OVERBERG AGRI	1408,62	OVERBERG AGRI	1. GLAD DRAAD,LEMMETJIES DRAAD,DRAAD KRAMME		BEMD	1408,62
		KAAP AGRI	2201,89					
80112	6062	KAAP AGRI	2399,93	KAAP AGRI	1. WIRE WELDNET		BEMD	2399,93
		PENTA DRAAD	3042,56					
		CAPE GATE FENCE AND WIRE	2627,17					
77692	6068	OVERBERG AGRI	1961,61	OVERBERG AGRI	1. ZWELITSHA TOILETS- MATERIAAL VIR HERSTEL WERK		BW&R	1961,61
		BUILD IT	1993,65					
77691	6060	OVERBERG AGRI	256,14	OVERBERG AGRI	1. PVC BEND BLOU		BW&R	256,14
		BUILD IT	270,07					
79035	6067	AFRIMAT	24532,80	AFRIMAT	3. T187/2015(CONCRETE STONE)		BS&S	24532,80

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77446	6055	ELLISRAS GLAS + ALUMINIUM	13630,00	ELLISRAS GLAS + ALUMINIUM	2. AFWYKING- REGULASIE 16(C)-SUPPLY AND FIT VAN VEILIGHEIDSGLAS BY THUSONG SENTRUM BETAALPUNT- DIE VLGDE DIENSVERSKAFFERS WAS GEVRA OM TE KWOTEER: ELLISRAS GLAS +ALUMINIUM,PG GLASS,WYNBERG GLASS,GLASSMEN HERMANUS,GLASFIT HERMANUS,OVERBERG ALUMINIUM,2 OCEANS ALUMINIUM, SLEGS ELLISRAS GLAS + ALUMINIUM VOLDOEN AAN DIE SPESIFIKASIES EN HET KWOTEER.	MB-14/11/2016	BMO	13630,00
		2 OCEANS ALUMINIUM	NIE KWOTEER					
		PG GLASS OVERBERG	NIE KWOTEER					
		WYNBERG GLASS	NIE KWOTEER					
		GLASFIT HERMANUS	NIE KWOTEER					
		GLASSMEN HERMANUS	NIE KWOTEER					
		OVERBERG ALUMINIUM	NIE KWOTEER					
79744	6072	LOUWS LOODGIETERS	605,51	LOUWS LOODGIETERS	3. 37/2015(HERSTEL VERSTOPPING VAN URINAAL BY THUSONG SENTRUM)		ACT(BPD)	605,51
79745	6071	OVERBERG LOCKSMITH	720,00	OVERBERG LOCKSMITH	1. SNY VAN SLEUTELS(WHK OORD)		ACT(BPD)	720,00
		MBC HERSTELWERKE	820,00					
79957	6057	IKAPA RET & FLOW	21341,71	IKAPA RET & FLOW	3. T210/2015(ITEM 12- VOORRAAD AANVULLING)		BSCM	21341,71
79746	6070	BH BUILDERS HARDEWARE	1416,91	BH BUILDERS HARDEWARE	1. AGULHAS,S/BAAI -OORDE- : LOCKSET,HINGES BUTT,DOOR STABLE		ACT(BPD)	1416,91
		BUILD IT	1558,60					
79747	6069	OVERBERG SEKURITEIT	1975,00	OVERBERG SEKURITEIT	1. INSTALLEER INFRAROOI SENSORS(GEMEENSKAPDIENSTE)		ACT(BPD)	1975,00
		SUIDPUNT	2175,00					
75688	6064	PREMIUM COMPUTERS SWELLENDAM	210,00	PREMIUM COMPUTERS SWELLENDAM	1. VOLKANO NOTEBOOK BACKPACK(R.SEFOOR)		IT	210,00
		INTROSTAT PTY	239,00					
79748	6076	LOUWS LOODGIETERS	1026,68	LOUWS LOODGIETERS	3. T37/2015(HERSTEL LEKASIE BY MANS ABLUSIE TE GALJOEN,S/BAAI OORD)		ACT(BPD)	1026,68
79749	6075	LOUWS LOODGIETERS	936,29	LOUWS LOODGIETERS	3. T37/2015(HERSTEL TOILETSISTEEM BY HOOFGEBOU)		ACT(BPD)	936,29
16/11/2016								
80273	6079	BLUEGRASS TRADING 1017 CC(INDUSEM INDUSTRIAL)	1800,00	BLUEGRASS TRADING 1017 CC(INDUSEM INDUSTRIAL)	SERVICE 2 -POST LIFT 2.5TON		ACT(BR&S)	1800,00
		WATERWEIGHTS	2850,00					
76371		BAYWATCH VILLA COLLECTION	1900,00	BAYWATCH VILLA COLLECTION	2. VERBLYF: N. MHLATI-MUSEWE TO ATTEND SDF FORUM IN PATERNOSTER,WEST COAST-24-25 NOV 2016		DKD	1900,00
		NUNGU TRADING 678(HOEKIE B&B)	2175,00					
76373	6061	PROTEA HOTEL MOWBRAY	1695,95	PROTEA HOTEL MOWBRAY	2. VERBLYF: N. MHLATI-MUSEWE TO ATTEND MASTER CLASS IN RONDEBOSCH,CAPE TOWN-22 NOV 2016		DKD	1695,95
		RIVERSONG GUEST HOUSE	1700,00					
77589	6078	OVERBERG GAZETTE	690,00	OVERBERG GAZETTE	2. ADVERTENSIE: SCM14-2016/17 SUPPLY & DELIVERY OF SERVER		BSCM	690,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77590	6092	SPAR	107,96	SPAR	1. SUIKER(4 X 2KG)		BSCM	107,96
		CHECKERS	111,96					
80275	6086	OVERBERG AGRI	129,80	OVERBERG AGRI	1. AIR FILTER(CS 8583)		ACT(BR&S)	129,80
		CAR BOAT TRUCK	149,00					
80276	6087	AJ'S BANDE	1216,95	AJ'S BANDE	3. T38/2015(PUNCTURE REPAIRS)		ACT(BR&S)	1216,95
80272	6081	AJ'S BANDE	4746,42	AJ'S BANDE	3. T38/2015(PUNCTURE REPAIRS)		ACT(BR&S)	4746,42
80274	6084	AJ'S BANDE	6508,26	AJ'S BANDE	3. T38/2015(PUNCTURE REPAIRS)		ACT(BR&S)	6508,26
80301	6073	G.W TRAUTMANN	8436,00	G.W TRAUTMANN	1. HIRE 6 PUMPS + DELIVERY + COLLECTION		BW&R	8436,00
		CAPE AGULHAS CIVILS	9120,00					
		PUMPCOR	11172,00					
80302	6074	G.W TRAUTMANN	1586,88	G.W TRAUTMANN	1. 15 FLOAT SWITCHES		BW&R	1586,88
		ELECTRACARE	1747,62					
79871		MICRO ZONE TRADING	52798,31	MICRO ZONE TRADING	3. T137,138/2015(GRANALS,CHLOOR TABLETS		DTD	52798,31
79750	6103	OVERBERG AGRI	1383,78	OVERBERG AGRI	1. WHK-OORD: FEM,MALE ADAPTORS,HOSE NIPPLE,PLASTIC SPRINKLER,TUIN SPUITSLEE		ACT(BPD)	1383,78
		KAAP AGRI	1591,35					
79161	6106	OVERBERG AGRI	758,10	OVERBERG AGRI	1. BRG FLANGE TYPE		ACT(BPD)	758,10
		LAWNMOWER + CHAINSAW	820,00					
17/11/2016								
80204	6102	BESTER PROKUREURS	342,00	BESTER PROKUREURS	1. WAARDASIES: ERF 2519 B/DORP, ERF 1730 NAPIER, ERF 935 NAPIER		BKD	342,00
		DDP VALUERS PTY	4560,00					
		CDV PROPERTY VALUERS	4000,00					
79944	5914	DIESEL ELECTRIC	882,24	DIESEL ELECTRIC	1. REPAIR BATTERY CHARGER		BR&S	882,24
		B/DORP AUTO ELECTRIC	1285,00					
79875		PROTEA CHEMICALS	105404,40	PROTEA CHEMICALS	3. T136/2015(20 TON ALUM GRANALS-B/DORP WTW		MB,DTD	105404,40
74687	6107	PROTEA HOTEL STELLENBOSCH	6000,00	PROTEA HOTEL STELLENBOSCH	2. VERBLYF; M. MOELICH -MMDP TRAINING- 21-25 NOV 2016, STELLENBOSCH		DKD	6000,00
		SPIER	12265,00					
		ASARA	22900,00					
79869	6099	W.W ZEZANI	3500,00	W.W ZEZANI	1. SNY VAN GRAS EN SKOONMAAK VAN TEREIN B/DORP WTW		ACT(BR&S)	3500,00
		RT LALI	3930,00					
		PROPATRIA CIVILS ENTERPRICES	4735,00					
78895	6105	OVERBERG AGRI	1278,23	OVERBERG AGRI	1. OOPMAAK VAN GALV PYP(SPANJAARDSKLOOF)		BW&R	1278,23
		MBC HERSTELWERKE	1500,00					
79874	6098	METSI CHEM	26106,00	METSI CHEM	3. T138/2015(KALK B/DORP WTW)		ACT(BR&S)	26106,00
79870	6094	METSI CHEM	26094,60	METSI CHEM	3. T139/2015(CHLOOR GAS CILINDERS FOR WWTW B/DORP)		ACT(BR&S)	26094,60
79873	6096	IKUSASA CHEMICALS	10413,90	IKUSASA CHEMICALS	3. T139/2015(AQUA STAB PEBBLES-NAPIER WTW)		ACT(BR&S)	10413,90
79872	6095	SANITREE INT	5301,00	SANITREE INT	3. T140/2015		ACT(BR&S)	5301,00
79163	6108	PROTEA HOTEL STELLENBOSCH	1200,00	PROTEA HOTEL STELLENBOSCH	2. VERBLYF: KH. MRALI-REVIEW OF HOUSING CODE 21-22 NOV 2016		ACT(BPD)	1200,00
		DECONVALE GOLF & WINE ESTATE	1400,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79958	6077	TAKE NOTE TRADING 245 CC	25249,86	TAKE NOTE TRADING 245 CC	3. T210/2015(ITEM 12-VOORRAAD AANVULLING)		BSCM	25249,86
79961	6111	CAPRICHEM PTY	16245,00	CAPRICHEM	1. TOILET PAPIER(100)- ORDER WAS VERMINDER OMDAT RESORTS ALREADY PURCHASED ON THE 17/10/2016 50 BALES-VOORRAAD AANVULLING		BSCM	16245,00
		BIDVEST WALTONS	25200,27					
		OVERBERG AGRI	27450,63					
79959	6109	CAPRICHEM PTY	12490,75	CAPRICHEM	1. BARREL TOWEL ROLLS(VOORRAAD AANVULLING)		BSCM	12490,75
		PACK TOWN	13440,14					
		WALTONS	16550,98					
80281	6117	OVERBERG AGRI	1590,45	OVERBERG AGRI	1. REPAIR HYDRAULIC HOSE(CS 10716)		ACT(BR&S)	1590,45
		MBC HERSTELWERKE	1750,00					
80271	6112	A H MARAIS + SEUNS	1356,01	A H MARAIS + SEUNS	1. SAFETY BOOTS SIZE 3(4)		ACT(BR&S)	1356,01
		KAAP AGRI	402,00					
80279	6114	AFINTAPART	3762,00	AFINTAPART	1. TIEROD ENDS L/H + R/H(CS 16702)		ACT(BR&S)	3762,00
		MIDAS	3990,05					
		ISUZU TRUCK CENTRE	8159,05					
80282	6118	METSY MOTORS	881,76	METSY MOTORS	1. FRONT DISC PADS,AIR FILTER(CS 5241)		ACT(BR&S)	881,76
		CAR BOAT TRUCK	986,54					
80280	6116	AFINTAPART	2419,54	AFINTAPART	1. KINGPIN SET(CS 2336)		ACT(BR&S)	2419,54
		AAD TRUCK + BUS	3236,10					
		MIDAS	3402,90					
80278	6113	WILMAN GRONDVERSKUIWING	9462,00	WILMAN GRONDVERSKUIWING	3. T86/2015(DIENS VAN S/BAAI OORLAAI STASIE-ROLLER-NOV 2016		ACT(BR&S)	9462,00
74688		JW WESSELS	3400,00	JW WESSELS	2. VERBLYF:E. BEHR EN G. PRINS- WC ICT MANAGERS FORUM 30NOV- 1 DES 2016,PLETTENBERGBAAI		DKD	3400,00
		BAYSIDE LODGE	5720,00					
		BAYVIEW HOTEL	6800,00					
70883	6101	PREMIUM COMPUTERS	8880,00	PREMIUM COMPUTERS	1. HP 55A BLACK TONER CARTRIDGES		ACT(BBD)	8880,00
		BIDVEST WALTONS	14718,86					
		EDJE PROJECTS PTY	15570,00					
80401	6125	A H MARAIS + SEUNS	342,00	A H MARAIS + SEUNS	1. AGULHAS-OORD(SAFETY SPECS)		ACT(BPD)	342,00
		STRUISBAAI HARDEWARE	365,00					
79162	6110	LAWNMOWER + CHAINSAW	1149,40	LAWNMOWER + CHAINSAW	1. BLADES+ARBEID		ACT(BPD)	1149,40
		HERMANUS LAWNMOWER +	1264,34					
79743		QWAKA CONSTRUCTION	274403,10	QWAKA CONSTRUCTION	3. T84/2016(ABLUSIE-STRUISBAAI- FIRST PAYMENT)		MB	274403,10
79624	6126	ROYAL KAFEE	329,60	ROYAL KAFEE	2. KOERANTE(ELIM BIB-NOVEMBER 2016)		BIB	329,60
79623	6090	HOP IN FAMILY MARKET	220,00	HOP IN FAMILY MARKET	2. KOERANTE(WELVERDIEND BIB-NOVEMBER 2016)		BIB	220,00
79622	6089	OK GROCER	220,00	OK GROCER	2. KOERANTE(S/BAAI BIB-NOVEMBER 2016)		BIB	220,00
79621	6088	BEACH SHOP	220,00	BEACH SHOP	2. KOERANTE(WHK-BIB-NOVEMBER 2016)		BIB	220,00
79620	6083	SPAR	473,00	SPAR	2. KOERANTE(B/DORP BIB-NOV 2016)		BIB	473,00
79572	6122	STRUISBAAI HARDEWARE	1525,00	STRUISBAAI HARDEWARE	1. DURAM NS7 5L(AERATORS MOTORS WWTW)		BW&R	1525,00
		A H MARAIS + SEUNS	1806,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79571	6123	OVERBERG AGRI	1509,93	OVERBERG AGRI	1. KOPER COUPLER,KOPER REDUCING SET		BW&R	1509,93
		A H MARAIS + SEUNS	1621,50					
		STRUISBAAI HARDEWARE	1683,64					
79573	6121	A H MARAIS + SEUNS	870,00	A H MARAIS + SEUNS	1. SPOTLIGHT		BW&R	870,00
		STRUISBAAI HARDEWARE	930,35					
79569	6124	STRUISBAAI HARDEWARE	495,00	STRUISBAAI HARDEWARE	1. PLUG BOX,CBI ISOLATOR,CABLE CLIP FLAT,GLAND COMPRESSION,CABLE TWIN & EARTH(KRAGWERK WWTW GEYSER)		BW&R	495,00
		A H MARAIS + SEUNS	506,12					
80304	6115	MBC HERSTELWERKE	1610,00	MBC HERSTELWERKE	1. OPSIT VAN KETTING BY POMPSTASIE,OPLYN EN OPSIT VAN BELDE BY POMPKAMER,MAAK FLENS,VOORSIEN VAN PLATYSTER,VERSKUIF VAN SKARNIERE OP DEUR,MAAK VAN DEUR SKUIWERS MET SLUITPLEK- RIOOLWERKE		BW&R	1610,00
		OVERBERG AGRI	2103,30					
18/11/2016								
80402	6129	LAWNMOWER + CHAINSAW	140,00	LAWNMOWER + CHAINSAW	1. FIT NEW BLADES(ARBEID)		ACT(BPD)	140,00
80303	6119	INENZO WATER	27823,11	INENZO WATER	1. REPAIR AERATOR NO 1 GEARBOX S/BAAI WWTW		BW&R	27823,11
		G.W TRAUTMANN	31350,00					
		MBC HERSTELWERKE	32450,00					
80119	6131	SIMONS ELECTRIC	350,00	SIMONS ELECTRIC	1. FLOORESCENT STARTERS		BEMD	350,00
		OVERBERG APPLIANCE	380,00					
80118	6130	INDEPENDENT FIRE SERVICE	1560,94	INDEPENDENT FIRE SERVICE	1. FIRE EXTINGUISHER SIGN,RED ARROW,LEFT RUNNING MAN,GREEN ARROW,GREEN EXIT SIGN		BEMD	1560,94
		STAR SIGNS	1610,50					
80404	6135	BH BUILDERS HARDEWARE	1219,80	BH BUILDERS HARDEWARE	1. ROOF PAINT(S/BAAI OORD)		ACT(BPD)	1219,80
		BUILD IT	1301,64					
80405		SUIDPUNT BESIGHEIDSTRUST(SEKURITEIT)	2428,83	SUIDPUNT BESIGHEIDSTRUST(SEKURITEIT)	2. SEKURITEITS KONTRAK- NODIGE HERSTELWERK EN INSTALLASIES		ACT(BPD)	2428,83
78639	6138	E.E SPANDIEL	700,00	E.E SPANDIEL	1. VERVERSINGS VIR WYKSKOMITEE VERGADERINGS.WYK 2- 23 NOV 2016 EN WYK 4- 22 NOV 2016		MB	700,00
		R.PEDRO	920,00					
80403	6136	A H MARAIS + SEUNS	768,63	A H MARAIS + SEUNS	1. MATERIAAL- S/BAAI OORDE HERSTELWERK		ACT(BPD)	768,63
		S/BAAI HARDEWARE	803,44					
72376	6141	CHURCH STREET LODGE	1160,00		2. VERBLYF: PJ SWART(BURGERMEESTER)- MAYCO FORUM- WORCESTER- 21-22 NOV 2016		MB	1160,00
		CUMBERLAND HOTEL	2400,00					
80284	6140	BLUEGRASS TRADING 1017 CC(INDUSEM INDUSTRIAL)	1800,00	BLUEGRASS TRADING 1017 CC(INDUSEM INDUSTRIAL)	1. ANNUAL SERVICE ON NEW 4.5TON LIFT-TRIP INCL		ACT(BPD)	1800,00
		WATERWEIGHTS	2850,00					
80287	6144	AJ'S BANDE	5272,50	AJ'S BANDE	3. T38/2015(NEW TYRES(CS 13753)		ACT(BR&S)	5272,50
80286	6143	AJ'S BANDE	13022,22	AJ'S BANDE	3. T38/2015(NEW TYRES CS 3180 EN CS 2352)		BW&R	13022,22

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80285	6142	AJ'S BANDE	10126,62	AJ'S BANDE	3. T38/2015(NEW TYRES CS 10674 EN CS 14815)		ACT(BR&S)	10126,62
21/11/2016								
77447	6137	BIDVEST WALTONS	402,88	BIDVEST WALTONS	3. T142/2015		BMO	402,88
80306	6147	G.W TRAUTMANN	7719,40	G.W TRAUTMANN	1. MANUFACTURE & INSTALL COVER PLATE FOR PUMP STATION(OU MEULE POMPSTASIE)		BW&R	7719,40
		MBC HERSTELWERKE	9660,00					
		KH BEARING SUPPLIES	8242,00					
80305	6148	G W TRAUTMANN	5016,00	G.W TRAUTMANN	1. COLLECT + INSTALL AERATOR GEARBOX S/BAAI WWTW		BW&R	5016,00
		MBC HERSTELWERKE	7450,00					
		INENZO WATER	24652,50					
79963	6150	VW CIVIL ENG SUPPLIERS CC	14268,37	VW CIVIL ENG SUPPLIERS CC	3. T210/2015(ITEM 12 VOORRAAD AANVULLING)		BSCM	14268,37
22/11/2016								
80307	6160	OVERBERG AGRI	13177,03	OVERBERG AGRI	1. REPAIR KSB WATERPUMP WHK		BW&R	13177,03
		PUMPCOR	15891,60					
		G.W TRAUTMANN	16552,80					
80288	6156	TUNICA TRADING(PG GLASS)	767,51	TUNICA TRADING(PG GLASS)	2 EXCESS VIR VERSEKERING EIS-16111100057(CS 2623)WINDSCREEN		ACT(BR&S)	767,51
79038	6154	CAPE AGULHAS CIVILS	29070,00	CAPE AGULHAS CIVILS	3 T86/2015(HUUR VAN GRADER- SKRAAP VAN GRONDPAAIE VIR ONDERHOUD NAPIER EN SUIDERSTRAND)		DTD	29070,00
80062	6152	OVERBERG AGRI	471,64	OVERBERG AGRI	1. PALE DEN CCA		BPD	471,64
		A H MARAIS + SEUNS	494,00					
80289	6158	OVERBERG RADIATOR & SUZUKI	285,00	OVERBERG RADIATOR & SUZUKI	1. CLEAN + REPAIR FUEL TANK(CS 1442)		ACT(BR&S)	285,00
		TONY'S SPARES	450,00					
80290	6159	VISSERS INGENIEURSWERKE	5694,30	VISSERS INGENIEURSWERKE	1. HIDROLIESE DIENS OP VAKUUM SISTEEM(CS 1577)		BW&R	5694,30
		OVERBERG AGRI	7410,00					
		TRANSTECH	7695,00					
80308		CAPE AGULHAS CIVILS	95304,00	CAPE AGULHAS CIVILS	3. T86/2015(HIRE OF PLANT FOR THE CONSTRUCTION OF THE AGULHAS PIPELINE-EXCAVATOR + LOADER)		DTD	95304,00
79372	6167	CARIN GROENEWALD	250,00	CARIN GROENEWALD	2. CARIN SE MAAND OP ROTASIE BASIS VIR BLOMME(WILMIEN ABRAHAMS SE MAN OORLEDE)		MB	250,00
79370	6153	THE STELLENBOSCH HOTEL	1120,00	THE STELLENBOSCH HOTEL	2. VERBLYF: D. O'NEILL- PRESTASIE EVALUERINGS STELLENBOSCH -1 DES 2016		MB	1120,00
		PROTEA HOTEL	1200,00					
79371	6155	STAY EASY CENTURY CITY	1079,69	STAY EASY CENTURY CITY	2. VERBLYF: D. O'NEILL- OG VERGADERING EN PROV IGR 27-28 NOV 2016		MB	1079,69
		CENTURY CITY HOTEL	1400,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80164	6161	KRUGER & BLIGNAUT	3500,00	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)[V]-0940- AFWYKING- MNR KRUGER & BLIGNAUT IS VERTROUD MET DIE MUNISIPALE PROSESSE,HIERDIE IS N REGSOPNIE T.O.V PUBLIEKE OOPRUIMTES EN STRATE IN SUIDERSTRAND EN DIE VESTIGING REGTE DAARVAN.	MB-22/11/2016	BSSB	3500,00
80162	6148	KRUGER & BLIGNAUT	4423,50	KRUGER & BLIGNAUT	2. AFWYKING IN TERME VAN ARTIKEL 36(1)(A)[V]-0939- AFWYKING- MNR KRUGER & BLIGNAUT IS VERTROUD MET DIE MUNISIPALE PROSESSE EN AANMANINGS,HET AL SUKSESVOLLE SAKE HANTEER VIR DIE RAAD.VERSKEIE KLAGTES ONTVANG VIR ONTWETTIGE SKROOTWERF WAT NADELIGE INVLOED HET OP WAARDE VAN OMLIGGENDE EIENDOMME.-REGSWERK	MB-22/11/2016	BSSB	4423,50
80407	6165	BH BUILDERS HARDEWARE	533,07	BH BUILDERS HARDEWARE	1. S/BAAI- TOILET SEAT,BARREL BOLT,NAIL IN ANCHOR		BPD	533,07
		BUILD IT	586,36					
80406	6166	LAWNMOWER + CHAINSAW	328,50	LAWNMOWER + CHAINSAW	1. CUTTERBAR OIL,CHAIN		BPD	328,50
		HERMANUS LAWNMOWER +	361,35					
80065	6170	BH BUILDERS HARDEWARE	660,92	BH BUILDERS HARDEWARE	1. VARNISH, 8M TAPE		BPD	660,92
		BUILD IT	782,80					
80409	6171	B/DORP HOUSE OF CARPETS	3320,00	B/DORP HOUSE OF CARPETS	1. 32" TV- CHALET 9 AGULHAS OORD		BPD	3320,00
		OK FURNITURE	3499,00					
		OVERBERG APPLIANCE	4390,00					
80063	6169	MBC HERSTELWERKE	1995,00	MBC HERSTELWERKE	1. INSTALLEER STOPPER OP PAAL-ZWELITSHA,OPSIT VAN VEILIGHEIDSHEK TE PARKSTR SPORTGRONDE,VERVANG HEKWIELE TE GLASKASTEEL TENNISBANE		BPD	1995,00
		OVERBERG AGRI	2650,00					
80408	6168	CAPRICHEM PTY	3128,15	CAPRICHEM PTY	1. DUSTMOP SWEEPER,FAN MOP,FEATHER DUSTER,BLACK STRIPPING PADS,RED BUFFING PADS		BPD	3128,15
		STELMED	3286,18					
		BRITECHEM(PTY)	5193,52					
80291	6162	STRUISBAAI BANDE	400,00	STRUISBAAI BANDE	2. VOERTUIE WERKSAAM TE STRUISBAAI DUS KOSTE EFFEKTIEF VIR HERSTELWERK(CS 9538 EN CS 4570)		ACT(BR&S)	400,00
79040		CAPE AGULHAS CIVILS	54264,00	CAPE AGULHAS CIVILS	3. T86/2015(HUUR VAN GRADER- SKRAAP VAN GRONDPAAIE VIR ONDERHOUD STRUISBAAI, AGULHAS EN SUIDERSTRAND)		DTD	54264,00
23/11/2016								
79962	6183	TAKE NOTE TRADING 245 CC	16162,92	TAKE NOTE TRADING 245 CC	3. T210/2015(ITEM 12- VOORRAAD AANVULLING)		BSCM	16162,92
80295	6174	G.L MARTHINUS	1200,00	G.L MARTHINUS	1. REPAIR + RECOVER BAKKIE SEAT (CS 13736)		BW&R	1200,00
		MURTZ UPHOLSTERS	1800,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80299	6178	CROSS ODENDAAL AUTO	1995,00	CROSS ODENDAAL AUTO	2. REPAIR NON STARTING + IDLING-CS 4397(SE MAAND OP ROTERENDE BASIS VIR HERSTELWERK)		BW&R	1995,00
80297	6176	SUIDPUNT PANELBEATERS	4500,00	SUIDPUNT PANELBEATERS	1. REPAIR LWB CANOPY(CS 15643)		BW&R	4500,00
		B + M GARAGE	5291,88					
		N + M BAKWERKE	6495,72					
80298	6177	OVERBERG AGRI	1052,18	OVERBERG AGRI	1. PRESSING IN OF BUSHES WITH GUIDE PIN(CS 2336)		ACT(BR&S)	1052,18
		MBC HERSTELWERKE	1200,00					
80293	6163	AFINTAPART	1197,00	AFINTAPART	1. HEADLAMP L/H FRONT(CS 19281)		BS&S	1197,00
		AAD TRUCK + BUS	5397,92					
80292	6173	AAD TRUCK + BUS	1759,66	AAD TRUCK + BUS	1. CHAMBER ASSEMBLY ON EXH BRAKE(CS 10808)		BW&R	1759,66
		AFINTAPART	1950,00					
77448	6191	HOP IN TRANSPORT	700,00	HOP IN TRANSPORT	1. VERSKAFFING VAN VERVOER VAN JEUG DANSGROEP NA CANCER RELAY- 26 NOV 2016 VANAF NAPIER NA BREDASDORP EN TRUG		BMO	700,00
		OCTOBER TAXIS	1000,00					
80300	6179	CROSS ODENDAAL AUTO	1590,30	CROSS ODENDAAL AUTO	2. CROSS SE MAAND OP ROTERENDE BASIS-HERSTELWERK AAN CS 4515 EN CS 4687)		ACT(BEMD)	1590,00
77449	6192	EM AHRENDS(SILVER SOLUTIONS)	2800,00	EM AHRENDS(SILVER SOLUTIONS)	2. AFWYKING- REGULASIE 16(C)-4 KWOTASIES IS AANGEVRA SLEGS 2 IS TERUG ONTVANG-VERVERSINGS VIR 80 PERSONE BURGERMEESTERS AANGELEENTHEID 24 NOV 2016- INTERAKSIE MET SOSIALE SEKTOR		BMO	2800,00
		R.PEDRO	3290,00					
		J.A HOPLEY	NIE KWOTEER					
		J.MAARMAN	NIE KWOTEER					
79561	5700	BREDASDORP STEENWERKE	5500,00	BREDASDORP STEENWERKE	1. HALWE BAKSTENE(RIOOL KAMER S/BAAI NUWE DEEL)		BW&R	5500,00
		A H MARAIS + SEUNS	7410,00					
		BRICK AND PAVE	6200,00					
		BETONMEESTERS	6300,00					
80166		JSA ARCHITECTS + URBAN DESIGNER	84192,42	JSA ARCHITECTS + URBAN DESIGNERS	3. T42/2016(CAM SDF)		DKD	84192,42
80165		ILIZWE TOWN + REGIONAL PLANNERS	53865,00	ILIZWE TOWN + REGIONAL	3. T18/2015/16(LAND USE SURVEY)		DKD	53865,00
79965	6201	IKAPA RET & FLOW	12539,09	IKAPA RET & FLOW	3. T210/2015(ITEM 12- VOORRAAD AANVULLING)		BSCM	12539,09
79964	6200	ITHUBA INDUSTRIES	9977,85	ITHUBA INDUSTRIES	3. T210/2015(ITEM 12- VOORRAAD AANVULLING)		BSCM	9977,85
80068	6194	STARTUNE	18063,76	STARTUNE	3. T216/2015(PAINT- GEBOUE)		BPD	18063,76
80412	6187	SIMONS ELECTRIC	415,00	SIMONS ELECTRIC	1. HERSTEL MIKROWAVE VAN CHALET 1- WHK OORD		BPD	415,00
		OVERBERG APPLIANCE	620,00					
80411	6188	SIMONS ELECTRIC	415,00	SIMONS ELECTRIC	1. HERSTEL MIKROWAVE VAN CHALET 1- AGULHAS OORD		BPD	415,00
		OVERBERG APPLIANCE	620,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80410	6181	OVERBERG AGRI	1402,02	OVERBERG AGRI	1. KUNSMIS 50KG(4)		BPD	1402,02
		KAAP AGRI	1541,80					
77450	6208	OCTOBER TAXIS	1800,00	OCTOBER TAXIS	1. VERSKAFFING VAN VERVOER VIR 16 PERSONE OP 26 NOV 2016 VANAF B/DORP NA GENADENDAL EN TERUG CDW OPVOEDKUNDIGE UITSTAPPIE		BMO	1800,00
		HOP IN TRANSPORT	1900,00					
80066	6199	OVERBERG AGRI	376,43	OVERBERG AGRI	1. SKADUNET VIR SOKKER DOELHOKKE ALL SAINTS STR		BPD	376,43
		KAAP AGRI	415,50					
80413	6185	SIMONS ELECTRIC	710,00	SIMONS ELECTRIC	1. HERSTEL STOOF VAN CHALET 20- WHK OORD		BPD	710,00
		OVERBERG APPLIANCE	850,00					
80415	6190	BH BUILDERS HARDEWARE	548,97	BH BUILDERS HARDEWARE	1. TURPS,ROOF PAINT,ALLP C/FILL		BPD	548,97
		BUILD IT	603,86					
80414	6184	SIMONS ELECTRIC	1148,00	SIMONS ELECTRIC	3. T37/2015(TOETS WARWATERSILINDER-CHALET 13- S/BAAI)		BPD	1148,00
79876	6182	MBC HERSTELWERKE	960,00	MBC HERSTELWERKE	1. INSTALLERING VAN NON RETURN VALVE BY POMP 3		ACT(BR&S	960,00
		G.W TRAUTMANN	1710,00					
80070	6195	STAR SIGNS	171,00	STAR SIGNS	1. CHALET BORDE		BPD	171,00
80069	6196	PEST O WAY	6346,00	PEST O WAY	1. PLAAG BEHEER- OORDE + SALE		BPD	6346,00
		PEST CONTROL SPECIALIST	10320,00					
		RECK PEST CONTROL	11580,00					
70885		ORGAFILE PTY LTD	41750,22	ORGAFILE PTY LTD	3. T86/2016(ZIPPELS)		DGD	41750,22
70884		OFFICE TECH(PARKERSON THOMAS TECHNOLOGIES)	61650,00	OFFICE TECH(PARKERSON THOMAS TECHNOLOGIES)	3. T85/2016(ZIPPELS)		DGD	61650,00
80071	6217	OVERBERG AGRI	921,48	OVERBERG AGRI	1. SPLITPALE		BPD	921,48
		A H MARAIS + SEUNS	1155,00					
80067	6198	OVERBERG AGRI	977,71	OVERBERG AGRI	1. BOLTS,BLADES,NUTS		BPD	977,71
		LAWNMOWER + CHAINSAW	1150,95					
80416	6197	LAWNMOWER + CHAINSAW	743,04	LAWNMOWER + CHAINSAW	1. LUMO TWIST		BPD	743,04
		HERMANUS LAWNMOWER + CHAINSA	817,34					
80296	6193	CROSS ODENDAAL AUTO	1287,06	CROSS ODENDAAL AUTO	2. CROSS SE MAAND OP ROTERENDE BASIS-HERSTELWERK AAN CS 2513 EN CS 6957)		BS&S	1287,06
79373	6207	JEBO COURIERS	110,00	JEBO COURIERS	1. KOERIER DIENSTE: SALARIS STROKIES VAN OU RAADSLEDE NA MARIO BAAITJIES,KAAPSTAD		MB	110,00
80505	6215	AJ'S BANDE	250,00	AJ'S BANDE	1. WHEEL ALIGNMENT(CS 13753)		ACT(BR&S)	250,00
		HI Q BANDE	295,00					
80503	6211	MBC HERSTELWERKE	9217,00	MBC HERSTELWERKE	1. INSTALLATION OF ENGINE ON CHIPPER TRAILER(CS 8690) EN MODIFICATION ON HYDRAULIC SYSTEM(CS 8690)		ACT(BR&S)	9217,00
		OVERBERG AGRI	14250,00					
		METSY MOTORS	15105,00					
80504	6213	METSY MOTORS	2916,05	METSY MOTORS	1. 90 000 KM DIENS(CS 13908)		BBD	2916,05
		HERMANUS NISSAN	3230,49					
		ROLA TOYOTA B/DORP	3417,72					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80501	6209	METSY MOTORS	1582,42	METSY MOTORS	1. NEW STEERING RACK-ENDS(CS 5245) EN FITMENT OF RACK-ENDS(CS 5245)		BBD	1582,42
		HERMANUS NISSAN	2459,64					
79967	6221	VW CIVIL ENG SUPPLIERS CC	29322,05	VW CIVIL ENG SUPPLIERS CC	3. T210/2015(ITEM 12- VOORRAAD AANVULLING)		BSCM	29322,05
79966	6214	ELSTER KENT METERING	16985,90	ELSTER KENT METERING	1. WATERMETERS 15MM KSM(50)		BSCM	16985,90
		DPI TRADING	19691,79					
		VW CIVIL ENGINERING SUPPLIES	17955,00					
77694	6186	OVERBERG AGRI	978,96	OVERBERG AGRI	1. COMBINATION SPANNERS,WRENCH,WATERPUMP PLIER(INFORMAL TOILETS- NAPIER)		BW&R	978,96
		BUILD IT	1035,22					
80451	6220	R POTGIETER	3920,00	R POTGIETER	1. SPYSENIERING VIR ROAD SAFETY EVENT-25 NOV 2016		MB	3920,00
		R PEDRO	4800,00					
		J MAARMAN	4200,00					
80502	6210	CROSS ODENDAAL AUTO	1999,56	CROSS ODENDAAL AUTO	2. CROSS ODENDAAL SE MAAND OP ROTASIE-REPAIR LIGHTS SYSTEM(CS 4524)		BW&R	1999,56
25/11/2016								
80205	6222	R.POTGIETER	1950,00	R.POTGIETER	1. SPYSENIERING; UBK VERGADERING -30 NOV 2016		BKD	1950,00
		ANTOINETTE EVENTS	2250,00					
80507	6227	OVERBERG AGRI	1851,22	OVERBERG AGRI	1. PADLOCKS		BR&S	1851,22
		BUILD IT	2104,68					
80508	6230	MBC HERSTELWERKE	17120,00	MBC HERSTELWERKE	1.REPAIR SKIP CONTAINER NO2,REPLACED NEW DOOR FRAME,NEW DOORS,LOCK MECHANISM,RE-SPRAY WORK AREA'S		BR&S	17120,00
		OVERBERG AGRI	21976,92					
		FREIGHT BODY ENGINEERS	21546,00					
80419	6226	UNDER COVER	29975,00	UNDER COVER	1. WHK,SUIKERBOSSIE,AGULHAS,S/BAAI-BEDEGOED-CHALETS		BPD	29975,00
		FRIEDMAN + COHEN	35560,90					
		NMC DISTRIBUTORS	35760,66					
80421	6231	SPAR	2199,80	SPAR	1. KETELS		BPD	2199,80
		B/DORP HOUSE OF CARPETS	2500,00					
		OVERBERG APPLIANCE	7600,00					
79576	6204	STRUISBAAI HARDEWARE	550,00	STRUISBAAI HARDEWARE	1. EXTENSION LEAD 25M		BW&R	550,00
		A H MARAIS + SEUNS	593,50					
78897	6218	OVERBERG AGRI	348,16	OVERBERG AGRI	1. BOLT + NUT		BW&R	348,16
		BUILD IT	453,44					
78896	6216	OVERBERG AGRI	564,13	OVERBERG AGRI	1. RUBBER INSURTION		BW&R	564,13
		KAAP AGRI	660,40					
80417	6223	STRUISBAAI HARDEWARE	950,00	STRUISBAAI HARDEWARE	1. S/BAAI- MATERIAAL HERSTELWERK GEBOUE		BPD	950,00
		A H MARAIS + SEUNS	1045,00					
79574	6203	STRUISBAAI HARDEWARE	315,00	STRUISBAAI HARDEWARE	1. THREAD CONNECTOR,HOSE CLAMP,INSERT FEMALE COUPLING,LDPE		BW&R	315,00
		A H MARAIS + SEUNS	335,80					
79577	6244	OVERBERG AGRI	844,74	OVERBERG AGRI	1. STRAINER		BW&R	844,74

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		KAAP AGRI	907,60					
80072	6233	LOUWS LOODGIETERS	1602,30	LOUWS LOODGIETERS	3. T37/2015(VERVANG GESTEELDE PYPE(GEMEENSKAPSAAL- B/DORP)		BPD	1602,30
80073	6234	A H MARAIS + SEUNS	397,74	A H MARAIS + SEUNS	1. NAILS WIRE,SAD BEHANDELD		BPD	397,74
		STRUISBAAI HARDEWARE	415,50					
79041		LUCOR CONSTRUCTION	32478,60	LUCOR CONSTRUCTION	3. T120/2015(EDGINGS)		DTD	32478,60
79039		LUCOR CONSTRUCTION	121341,60	LUCOR CONSTRUCTION	3. T119,120,123/2015(KERBS+CHANNELS)		MB	121341,60
80508	6230	MBC HERSTELWERKE						
80511	6245	CROSS ODENDAAL AUTO	4119,96	CROSS ODENDAAL AUTO	2. CROSS ODENDAAL SE MAAND OP ROTASIE BASIS- HERSTELWERK AAN CS 8690)		BR&S	4119,96
80506	6225	KAAP AGRI	1958,52	KAAP AGRI	1. GREY RAVEN SAFETY GOOGLES		BR&S	1958,52
		OVERBERG AGRI	1999,60					
28/11/2016								
80422	6247	LAWNMOWER + CHAINSAW	262,80	LAWNMOWER + CHAINSAW	1. STIHL TRIMMER HEAD		BPD	262,80
		HERMANUS LAWNMOWER + CHAINSA	289,08					
80423	6250	BH BUILDERS HARDEWARE	1004,40	BH BUILDERS HARDEWARE	1. OORDE- MATERIAAL VIR HERSTELWERK AAN TOILETTE		BPD	1004,40
		BUILD IT	1104,84					
80120	6235	SUPREME ELECTRICAL	1495,68	SUPREME ELECTRICAL	3. T57/2015(LUGS)		BEMD	1495,68
80123	6239	WCC CABLES	4154,16	WCC CABLES	3. T55/2015(4 CORE BREAKOUT BOOT)		BEMD	4154,16
80125	6241	ELECTRO VROOMEN	6053,97	ELECTRO VROOMEN	3. T70/2015(BOSAL PIPES)		BEMD	6053,97
80127	6242	KAAP AGRI	501,60	KAAP AGRI	1. CLAMPS(10MM EN 16MM)		BEMD	501,60
		OVERBERG AGRI	504,34					
80122	6243	SIYAPHAMBILI ELECTRICAL + INDUSTRIAL SUPPLIES)	2389,09	SIYAPHAMBILI ELECTRICAL + INDUSTRIAL SUPPLIES)	3. T51/2015(FUSE LINKS,PIGTAIL BOLT ASSY)		BEMD	2389,09
80128	6254	STAR SIGNS	376,20	STAR SIGNS	1. CAM LOGO FOR HARDHATS,NAMES		BEMD	376,20
		THE BRANDING COMPANY	627,00					
80310		IKUSASA CHEMICALS	94098,90	IKUSASA CHEMICALS	3. T11/2013(WATER TREATMENT-SUIDERSTRAND,WHK)		DTD	94098,90
79043	6267	CAPE AGULHAS CIVILS	17442,00	CAPE AGULHAS CIVILS	3. T89/2015(HUUR VAN GRADER)		BS&S	17442,00
79042	6266	COLAS	29001,60	COLAS	3. T89/2015(CAT PREMIX)		BS&S	29001,60
79030	6008	BREDASDORP STEENWERKE	12300,00	BREDASDORP STEENWERKE	1. ROK BAKSTENE		BS&S	12300,00
		BUILD IT	13800,00					
		A H MARAIS + SEUNS	14699,98					
80510	6229	AJ'S BANDE	16780,80	AJ'S BANDE	3. T38/2015(NEW TYRES-CS 1442)		BW&R	16780,80
29/11/2016								
80131	6261	WAB PRINTMEDIA(PTY) LTD	1250,00	WAB PRINTMEDIA(PTY) LTD	1. OPERATING INSTRUCTION BOOKS		BEMD	1250,00
		LP GRAPHICS	1760,00					
		THUMBPRINT	1980,00					
80130	6259	WAB PRINTMEDIA(PTY) LTD	1250,00	WAB PRINTMEDIA(PTY) LTD	1. RISK ASSESSMENT & WORKERS REG BOOKS		BEMD	1250,00
		LP GRAPHICS	1760,00					
		THUMBPRINT	1980,00					
80129	6258	WAB PRINTMEDIA(PTY) LTD	1250,00	WAB PRINTMEDIA(PTY) LTD	1. WORK PERMIT BOOKS		BEMD	1250,00
		LP GRAPHICS	1980,00					
		THUMBPRINT	1760,00					
78640	6269	R POTGIETER	480,00	R POTGIETER	1. VERVERSINGS VIR WYKSKOMITEE VERGADERING- WYK 5 30 NOV 2016		DKD	480,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
		R PEDRO	520,00					
80517	6268	STAR SIGNS	1824,00	STAR SIGNS	1. COREX SIGNS(KEEP OUR TOWN CLEAN)		BR&S	1824,00
		NU WAY SIGNS	1960,00					
79374	6256	SUIDERNUUS	232,56	SUIDERNUUS	2. ADVERTENSIE. KENNISGEWING VIR RAADSVERGADERING 6 DES 2016		DKD	232,56
80512	6260	AJ'S BANDE	2011,53	AJ'S BANDE	3. T38/2015(PUNCTURE REPAIRS)		BR&S	2011,53
80514	6263	AJ'S BANDE	4375,53	AJ'S BANDE	3. T38/2015(PUNCTURE REPAIRS)		BR&S	4375,53
80513	6262	KWIKFIT	1939,00	KWIKFIT	1. NEW EXH FRONT PIPE,CENTRE SILENCER,GASKET(CS 4397)		BW&R	1939,00
		HI Q BANDE	2832,00					
80515	6264	GTB FIRE + SAFETY	1950,00	GTB FIRE + SAFETY	1. WASTE MANAGEMENT SAFE WORKING PROCEDURES MANUAL		BR&S	1950,00
		WATERWEIGHTS	2850,00					
80516	6265	HUMULANI MARKETING(CSE)	1963,08	HUMULANI MARKETING(CSE)	1. TIPS FOR BUCKET(B LOCKS),TEETH (TIPS) + TRANSPORT- CS 10716		BEMD	1963,08
		E S.P	2420,00					
70247	6271	STAY EASY CENTURY CITY	1079,69	STAY EASY CENTURY CITY	2. VERBLYF: D. VAN WYK- WESTERN CAPE INTERVENTION ON GOVERNMENT DEBT OWED MUNICIPALITIES		BU	1079,69
		SOUTHERN SUN CAPE SUN	5030,00					
80309	6252	G.W TRAUTMANN	13313,24	G.W TRAUTMANN	1. MANUFACTURE & INSTALL DELIVERY PIPE ON PUMP IN PUMP STATION + TRANSPORT + LABOUR		BW&R	13313,24
		KH BEARING SUPPLIES	14318,40					
		IKUSASA CHEMICALS	16815,00					
79970	6255	SUPREME ELECTRICAL	2824,92	SUPREME ELECTRICAL	3. T73,57/2015(ITEMS 15,10- VOORRAAD AANVULLING)		BSCM	2824,92
79969	6248	SIYAPHAMBILI ELECTRICAL + INDUSTRIAL SUPPLIES)	2015,06	SIYAPHAMBILI ELECTRICAL + INDUSTRIAL SUPPLIES)	3. T60/2015(ITEM 15- VOORRAAD AANVULLING)		BSCM	2015,06
80168	6274	OVERBERG GAZETTE	2070,00	OVERBERG GAZETTE	2. ADVERTENSIE: APPLICATION FOR ERF 351,B/DORP.ERF 958,NAPIER- APPLICATION FOR REZONING,APPLICATION FOR CONSOLIDATION ERF 2497 AND 2500,S/BAAI		BSSB	2070,00
80167	6270	SUIDERNUUS	1887,84	SUIDERNUUS	2. ADVERTENSIE:AANSOEK OM ONDERVERDELING: ERF 351,AANSOEK OM HERSONERING:ERF 958,NAPIER, AANSOEK OM KONSOLIDASIE: ERWE 2497 EN 2500		BSSB	1887,84
77695-77697		BH BUILDERS HARDEWARE	4164,99	BH BUILDERS HARDEWARE	2. VERSEKERING EIS- REPLACEMENT OF TOOLS FOR SIAS(		BW&R	4164,99
		OVERBERG AGRI	7078,13					
		KAAP AGRI	4504,45					
80425	6281	ELLISRAS GLAS + ALUMINIUM	1510,00	ELLISRAS GLAS + ALUMINIUM	1. VERVANG VENSTER BY NAPIER GEMEENSKAPSAAL		BPD	1510,00
		OVERBERG ALUMINIUM	1850,00					
80427	6279	OVERBERG AGRI	412,00	OVERBERG AGRI	1. KRAAN WIEL KOPER 50MM		BPD	412,00
		KAAP AGRI	473,80					
80426	6280	ELLISRAS GLAS + ALUMINIUM	890,00	ELLISRAS GLAS + ALUMINIUM	1. VERSKAF + OPSIT VAN SPIEELS BY DUIKERST ABLUSIE		BPD	890,00
		OVERBERG ALUMINIUM	1020,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
80076	6278	OVERBERG AGRI	1535,81	OVERBERG AGRI	1. SPLITPALE(BOARD WHK)		BPD	1535,81
		A H MARAIS + SEUNS	1925,00					
80075	6276	BH BUILDERS HARDEWARE	270,58	BH BUILDERS HARDEWARE	1. TOILET CISTERN,SADDLE GALVANISED,PENCILS HARD		BPD	270,58
		OVERBERG AGRI	295,58					
80428	6296	NMC DISTRIBUTORS(K2015134619)	26712,48	NMC DISTRIBUTORS(CIVILS)	1. WHK,SUIKERBOSSIE,AGULHAS,S/BAAI-BEDEGOED EN TOILET /BADKAMER GOEDERE(LINNE)-CHALETS		BPD	26712,48
		UNDER COVER	26715,08					
		FRIEDMAN & COHEN	26811,68					
77078	6287	BELL ROSEN GUEST HOUSE	1660,00	BELL ROSEN GUEST HOUSE	2. VERBLYF: W. KEMOTIE- PT TRAINING- 1-2 DESEMBER 2016		BBO	1660,00
		LE PETIT CHATEAU	1910,00					
		CAPE PILLORS	2350,00					
79968	6282	ELECTRO VROOMEN	2968,56	ELECTRO VROOMEN	3.T76/2015(VOORRAAD AANVULLING)		BSCM	2968,56
77591	6297	SUIDERNUUS	677,16	SUIDERNUUS	2. ADVERTENSIE: SCM 15/2016/17- PROCESSING & CHIPPING OF GARDEN WAST		BSCM	677,16
80430	6298	A H MARAIS + SEUNS	388,00	A H MARAIS + SEUNS	1. SEMENT(5)		BPD	388,00
		STRUISBAAI HARDEWARE	427,50					
30/11/2016								
77698		ENGINERING ADVICE & SERVICES(PT	28072,50	ENGINERING ADVICE & SERVICES(PT	3. T80/2016(PROFESSIONAL FEES ARNISTON ROADS- RDP HOUSES)		BS&S	28072,50
77699		ENGINERING ADVICE & SERVICES(PT	54720,00	ENGINERING ADVICE & SERVICES(PT	3. T79/2016(PROFESSIONAL FEES B/DORP ROADS-RDP HOUSES)		DTD	54720,00
80518	6289	STRUISBAAI BANDE	886,40	STRUISBAAI BANDE	2. VEHICLES WORKING IN STRUISBAAI- COST EFFECTIVE(CS 15050 EN CS 9538)		BR&S	886,40
80519	6292	AUTOMOTIVE GARAGE SUPPLIES	3955,80	AUTOMOTIVE GARAGE SUPPLIES	1. 60 LITRE OIL DRAINER UNIT ON CASTER WHEELS + RAILAGE		BR&S	3955,80
		MIDAS	4945,00					
		DIESEL ELECTRIC	6838,86					
80132	6294	KOCOS MEASUREMENT & CONTROL (	672,60	KOCOS MEASUREMENT & CONTROL (PTY)	1. CALIBRATION OF SINGLE PHASE METERS		BEMD	672,60
		ESKOM	755,00					
80429	6295	BANKS DEALERS(RUNNINGWOLF TRA	8888,72	BANKS DEALERS(RUNNINGWOLF TRADING)	1. AGULHAS,S/BAAI,SUIKERBOSSIE,WHK-EETGERY VIR CHALETS		BPD	8888,72
		BIDVEST WALTONS	12557,65					
		CORE CATERING CT	9630,61					
80074	6277	OVERBERG AGRI	977,71	OVERBERG AGRI	1. BLADES,BUSHES,BOUTE,MOERE- BLOWER		BPD	977,71
		LAWNMOWER + CHAINSAW	1150,95					
79575	6300	A H MARAIS + SEUNS	636,21	A H MARAIS + SEUNS	1. PVC PIPE,STRAP SADDLE,REDUCER SOCKET,BEND,GULLEY HEAD,GULLEY TRAP,CISTERN		BW&R	636,21
		STRUISBAAI HARDEWARE	700,00					
79376	6291	HOLLOW ON THE SQUARE	1989,20	HOLLOW ON THE SQUARE	2. VERBLYF: RAADSLEDE- PAUL SWART EN JOHAN NIEUWOUDT- IDP DIALOG- 4-5 DES 2016		MB	1989,20
		THE WESTIN	4034,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79375	6286	DIE OU POSKANTOORBOOM GASTEHUIS(PROTEA HOTEL MOSSELBAAI)	1200,00	DIE OU POSKANTOORBOOM GASTEHUIS(PROTEA HOTEL MOSSELBAAI)	2. VERBLYF: T. STONE-IDP MANAGERS FORUM-1-2 DES 2016		BSD	1200,00
		GARDEN COURT HOTEL	1266,20					
		THE POINT HOTEL	1600,00					
80431	6301	TOOLS 4 HIRE	24000,00	TOOLS 4 HIRE	1. CHEMIESE TOILETTE- 10 DES 2016- 10 JAN 2017		BPD	24000,00
		BOLAND TOILET SERVICES	34200,00					
		OJ PLANT HIRE	124032,00					
75689		BUSINESS ENGINERING	48586,80	BUSINESS ENGINERING	2. KONTRAK 918(COLLAB)- CHANGE CONTROL		CFO	48586,80
80432	6306	BH BUILDERS HARDEWARE	211,92	BH BUILDERS HARDEWARE	1. BRICKS,NAIL IN ANCHORS		BPD	211,92
		BUILD IT	233,12					
80434	6308	STRUISBAAI HARDEWARE	940,00	STRUISBAAI HARDEWARE	1. MANHOLE COVERS		BPD	940,00
		BUILD IT	1081,00					
80433	6307	BUILD IT	1019,80	BUILD IT	1. PAINT GLO ENAMEL		BPD	1019,80
		BH BUILDERS HARDEWARE	1172,77					
79812	6302	FYNBOS LOGGING	10023,22	FYNBOS LOGGING	1. PALE(S/BAAI OORLAAISTASIE)		BR&S	10023,22
		OVERBERG AGRI	13697,10					
		KAAP AGRI	12129,60					
79813	6304	A H MARAIS + SEUNS	1974,99	A H MARAIS + SEUNS	1. W/PRUF ALUMINIUM PAINT-(ONDERHOUDSWERK OP GAURDRAILS)		BS&S	1974,99
		BUILD IT	2164,50					
		S/BAAI HARDEWARE	3075,00				BS&S	23750,00
79044	6303	STEPHEN STANLEY	23750,00	STEPHEN STANLEY	1 VERF VAN GUARDRAILS+ VERVANG EN SNY VAN GRAS& BOME			
		J. JOHANNES	26700,00					
		H. JOORST	27725,00					
80311	6310	SPAR	370,93	SPAR	1. MELK,SUIKER,TEE,KOFFIE		BS&S	370,93
		CHECKERS	392,14					

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

KAAP AGULHAS MUNISIPALITEIT
CAPE AGULHAS MUNICIPALITY
U MASIPALA WASECAPE AGULHAS

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

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

1 JULY 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 NOVEMBER 2016 / BEDRAE UITBETAAL SOOS OP 30 NOVEMBER 2016	VAT
1		**NONE**				
2					R 0,00	
					R 0,00	
16						

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

KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY

Kaap Agulhas Munisipaliteit
Cape Agulhas Municipality
U Masipala 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 2016 - 30 JUNE 2017

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 30 NOVEMBER 2016 / BEDRAE UITBETAAL SOOS OP 30 NOVEMBER 2016	
1	KWOTASIES	ARMLASTIGE BEGRAFNISSE	ADONAI FUNERAL HOME	BROER VAN AMPTENAAR D FREDERICKS (FINANSIES)	R 5 000,00	
2	KWOTASIES	VERVERSINGS/ SPYSENIERING	EE SPANDIEL	OUER VAN H SPANDIEL (AMPTENAAR - LED)	R 4 263,00	
3	KWOTASIES	SKOONMAAK VAN ERWE	AC RUDOLPH	OUER VAN AMPTENAAR AYRTON RUDOLPH (BOU INSPEKTEUR)	R 950,00	
3	KWOTASIES	WAS VAN MATTE BY BREDASDORP BIBLIOTEEK	FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMPTENAAR)	R 4 900,00	
					R 15 113,00	

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

1 JULY 2016 - 30 JUNE 2017

1	TENDERS	PLANT HIRE FOR CONSTRUCTION PURPOSES, CONSTRUCTION OF OU MEULE POMPSTASIE	CAPE AGULHAS CIVILS	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	R 554 965,46	
1	KWOTASIES	COMPUTER ACCESSORIES & STATIONERY	CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	N EKSTEEN, OUER VAN BEIDE AANDEELHOUERS IN PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 280 500,00	
	TENDERS	ANNUAL STORES STOCK & SERVICES: ITEM 10 -14 PLUMBING WARE	IKAPA RETICULATION & FLOW	SPOUSE OF DIRECTOR IS EMPLOYED BY WESTERN CAPE EDUCATION DEPARTMENT (ATHLONE SCHOOL FOR THE BLIND)	R 86 384,31	
					R 835 465,46	

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 2016 / REPORT IN TERMS OF CIDB REGULATION 18(1) - NOVEMBER 2016

Tenders Advertised And Not Closed

cidb Reference Number	Tender Number	Description	Status	Date Advertised	Date Closed	Awarded	Change Request Status
100032755	SCM6/2016/17	The Replacement of Watermain in Viljoen Street, Bredasdorp	Advertised	2016/09/19	2016/10/14	No	N/A
100032768	SCM9/201 6/17	The Extention of Bredasdorp Library	Advertised	2016/09/19	2016/10/14	No	N/A
100033880	SCM13/2016/17	THE UPGRADING OF GRAVEL ROADS TO SURFACED STANDARD IN BREDASDORP AND WAENHUISKRANS	Advertised	2016-11-01	2016-11-25	No	N/A

ACTIVE CONTRACTS

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of pratical completion
100066378	SCM3/2016/17	REFURBISHMENT OF WAENHUISKRANS STORES	The Refurbishment of the Waenhuiskrans/Arniston Stores	Awarded		2016-09-19 00:00	
100056289	SCM30/2015/16	EXTENTION OF THUSONG CENTRE, PHASE 2	EXTENTION OF THE THUSONG CENTRE IN BREDASDORP	Awarded		2016-03-11 00:00	
100006984	SCM20/2012/13	WATER TREATMENT: ARNISTON AND SUIDERSTRAND	Water Treatment at Arniston and Suiderstrand	Awarded		2013-02-20 00:00	
100069508	SCM5/2016/17	CONSTRUCTION OF ABLUTION FACILITIES	THE CONSTRUCTION OF ABLUTION FACILITIES IN STRUISBAAI	Awarded		2016-10-11 00:00	N/A

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

CAPE AGULHAS MUNICIPALITY

1 JULY 2016 - 30 JUNIE 2017

REGISTER
DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTIONS MECHANISM

Supply Chain Management Policy, Par. 11.15 & SCM Treasury Regulations– Reg 49-50

DATE RECEIVED	BIDDER	REFERENCE NR	DISPUTES, COMPLAINTS, ENQUIRIES AND OBJECTION DESCRIPTION	Submitted within 14 days.	RESPONSIBLE OFFICIAL (SCM/CFO/AO	STATUS / REMARKS	TO WHOM REFFERED IF NOT RESOLVED WITHIN 60 days.
08-Jul-16	AURECON	SCM41/2015/16	OBJECTION TO THE DECISION TO REJECT THE BID OF AURECON AND THE AWARD TO MUBESKO AFRICA	YES	CFO	RESOLVED WITHIN THE PRESCRIBED PERIOD	n/a
13-Oct-16	BROUWERS PROPERTY DEVELOPMENTS CC	SCM5/2016/17	OBJECTION TO THE DECISION TO REJECT THE BID OF BROUWERS PROPERTY DEVELOPMENT CC AND THE AWARD TO QWAKA CONSTRUCTION	YES	AO	RESOLVED WITHIN THE PRESCRIBED PERIOD	n/a
11-Oct-16	JRC MAINTENANCE	Q7&8/2016/17	OBJECTION TO THE DECISION TO REJECT THE BID OF JRC MAINTENANCE AND THE AWARD TO HAP JACONS T/A PROPATRIA CIVIL ENTERPRISES	YES	AO	RESOLVED WITHIN THE PRESCRIBED PERIOD	n/a

10. Registrations on Supplier database

REGISTRATION ON SUPPLIER DATABASE

MONTHLY REGISTRATIONS	
JULY 2016	4
AUGUST 2016	6
SEPTEMBER 2016	10
OCTOBER 2016	4
NOVEMBER 2016	18
TOTAL SUPPLIERS	935
VALID REGISTRATION	400
TAX CLEARANCES EXPIRED	535

CENTRAL SUPPLIER DATABASE REGISTRATIONS	418

REGISTRATIONS PER AREA

BREDASDORP	226
STRUISBAAI	34
NAPIER	19
WAENHUISKRANS	6
ELIM	7
OUTSIDE CAM	643

11. Stores month end Reconciliation

STORES MONTH END BALANCING RECONCILIATION AS AT 30 NOVEMBER 2016

STORES TRANSACTIONS	STORE A- BREDASDORP
Reconciliation Date	2016-12-01
Opening Balances	997 816,45
Stock Received	181 971,79
Stock Issued	(284 507,20)
Stock Adjusted	-
Stock Returned	6 662,02
Stock Transferred	-
Stock on Hand Store A	901 943,06
STORES MAIN LEDGER	STORE A
Opening Balances	1 207 330,52
Issues	(1 298 675,41)
Received	993 287,95
Stock on Hand Store A	901 943,06
STORES VOTES	STORE A
Stock not Received	(104 279,90)
Opening Balance - 42201230000010	1 207 330,05
Purchase - 42201230000011	980 996,96
Issues / Adjust. - 42201230000012	(1 177 940,37)
Stock on Hand Store A	906 106,74
Year end Adjustments / Write offs	-
Unreconciled Difference	(4 163,68)
	901 943,06

STORES TRANSACTIONS	STORE C - ELECTRICAL
Reconciliation Date	2016-12-01
Opening Balances	230 530,00
Stock Received	-
Stock Issued	(91 140,00)
Stock Adjusted	-
Stock Returned	-
Stock Transferred	-
Stock on Hand Store C	139 390,00
STORES MAIN LEDGER	STORE C
Opening Balances	230 530,00
Issues	(91 305,40)
Received	-
Stock on Hand Store C	139 224,60
STORES VOTES	STORE C
Stock not Received	-
Opening Balance - 42201230000010	230 364,60
Purchase - 42201230000011	-
Issues / Adjust. - 42201230000012	(91 305,40)
Stock on Hand Store C	139 059,20
	-
	-
	139 059,20

STORES TRANSACTIONS	TOTAL STOCK VALUE
Reconciliation Date	2016-12-01
Opening Balances	1 228 346,45
Stock Received	181 971,79
Stock Issued	(375 647,20)
Stock Adjusted	-
Stock Returned	6 662,02
Stock Transferred	-
Stock on Hand Store A & C	1 041 333,06
STORES MAIN LEDGER	TOTAL STOCK VALUE
Opening Balances	1 437 860,52
Issues	(1 389 980,81)
Received	993 287,95
Stock on Hand Store A & C	1 041 167,66
STORES VOTES	STORE A & C
Stock not Received	(104 279,90)
Opening Balance	1 437 694,65
Purchase	980 996,96
Issues / Adjust.	(1 269 245,77)
TOTAL STOCK VALUE	1 045 165,94
	-
	(4 163,68)
TOTAL STOCK AS AT 30 NOVEMBER 2016	1 041 002,26