

# 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 September 2016

---

**MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 30 SEPTEMBER 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 44)

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)

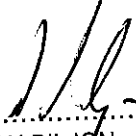
10. Report on Registrations on Suppliers Database

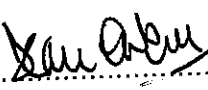
11. Stores month end Reconciliation

  
.....  
RJ SEFOOR

MANAGER SCM

Date: 6.10.16

  
.....  
PJ VAN BILJON  
DIRECTOR: FINANCIAL SERVICES  
Date: 06/10/2016

  
.....  
DGI O'NEILL

MUNICIPAL MANAGER

Date: 06/10/16

**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 : SEPTEMBER 2016 : SCM Req 15 (d)**

<u>Department</u>	<u>Amount : Spend</u>	
12010 : Coucil & Executive Administration	R	372,92
12515 : Municipal Manager	R	-
12517 : Strategic Planning & IDP	R	200,00
12518 : Internal Audit	R	78,85
12519 : Risk Management	R	64,00
13030 : Financial Services	R	-
13031 : Revenue Management	R	269,23
13032 : Expenditure Management	R	169,38
13033 : Budget & Treasury	R	-
13034 : Supply Chain Management	R	275,09
13540 : Corporate Services	R	70,18
13541 : Information Systems	R	609,47
13542 : Human Resources	R	-
13543 : Client Services	R	-
13544 : Administrative Support	R	140,11
13545 : Town Planning / Building Control	R	35,00
14050 : Community Services	R	314,00
14051 : Social Development	R	-
14052 : Protection Services	R	-
14053 : Traffic & Law Enforcement	R	-
14054 : Traffic Licencing & Vehicle Testing Station	R	-
14055 : Environmental Services	R	-
14056 : Housing & Informal Settlements	R	-
14057 : Public Services	R	-
14058 : Building & Commonage	R	957,25
14059 : Parks & Sport Facilities	R	352,18
14060 : Beaches & Holiday Resorts	R	1 248,38
14061 : Cemetry	R	-
14062 : Library	R	490,34
14570 : Infrastructure Services	R	379,30
14571 : Workshop	R	147,28
14572 : Water	R	682,24
14574 : Sewerage	R	753,49
14576 : Refuse removal	R	456,96
14578 : Streets & Stormwater	R	432,02
15080 : Electricity Services	R	1 136,69
41052 : SUSPENSE ACCOUNT	R	-
<b><u>TOTAL PETTY CASH FOR THE MONTH :</u></b>	<b>R</b>	<b>9 634,36</b>
3314110600041	R	878,54
	<b>R</b>	<b>10 512,90</b>



BREDASDORP  
BOEKJAAR 2016/2017

NR	BESKRYWING	3 31 41 1 0600 00 41	1 50 80 1 3100 00 00	1 20 10 1 2000 03 00	1 40 58 1 2520 00 00	1 45 72 1 1110 00 00	1 50 80 1 0900 00 00	1 40 60 1 1020 00 00	1 50 80 1 2990 00 00	1 45 70 1 2630 00 00	1 25 17 1 3300 00 00
	TOTAAL	60.00									
1	OVERBERG KEY	60.00									
2	PREMIUM COMPUTERS SWELLENDAM	82.00		71.93	173.51						
3	PEP STORE	197.80				49.38					
4	KAAP AGRI BEDRYF	56.30					44.30				
5	KAAP AGRI BEDRYF	50.50						77.10			
6	BREDASDORP SUPERSPAR	87.90							171.90		
7	BREDASDORP SUPERSPAR	171.90								181.40	64.00
8	L'AGULIHAS SEAFOODS	181.40									
9	STREET PARKING	64.00									
	KLEINKAS AANVULLING	951.80	58.28	71.93	173.51	49.38	44.30	77.10	171.90	181.40	64.00
	Saldo soos op 21.09.2016	1,048.20									
13	TOTAAL	2,000.00									

Handwritten signature and date: 21/09/16

2548.40

BREDASDORP		905905201		1 50 80 1		1 40 62 1		1 50 80 1	
BOEKJAAR 2016/2017		1 40 60 1		0920 00 00		0920 00 00		2920 00 00	
		1 20 10 1		1020 00 00		0980 00 00		150 80 1	
		0600 00 41		0900 00 00		0900 00 00		150 80 1	
NR	BESKRYWING	TOTAAL	3 31 41 1	1 50 80 1	1 20 10 1	1 40 62 1	1 50 80 1	1 50 80 1	1 50 80 1
1	B & M GARAGE	200.00	0600 00 41	200.00	0980 00 00	0920 00 00	2920 00 00	2870 00 00	1 50 80 1
2	SUIDPUNT HORLOSIES	190.00			190.00				
3	BUILDERS HARDWARE	86.90				76.23			
4	SUIDPUNT GAS	106.00		92.98					
5	SIMONS ELECTRICAL	24.00		24.00					
6	KAAP AGRI BEDRYF	182.00				159.65		110.00	145.35
7	JEBO COURIERS	110.00							
8	BUILD IT	165.70		20.35				110.00	145.35
	KLEINKAS AANVULLING	1,064.60		316.98	190.00	76.23	159.65	110.00	145.35
	Saldo soos op 15.09.2016	935.40							
12	TOTAAL	2,000.00							

Handwritten signature and date: 14/11/17

BREDASDORP  
BOEKJAAR 2016/2017

905905101 800458013

1 40 58 1 1 40 59 1 1 40 60 1 1 45 72 1 1 35 44 1

NR	BESKRYWING	0600 00 41	1 45 76 1	1 30 34 1	1 40 58 1	0930 00 00	1 40 60 1	0960 00 00	1 35 44 1
	TOTAAL								
1	OVERBERG AGRI	13.95	99.65						
2	SIMONS ELECTRICAL			40.00					
	OVERBERG APPLIACES CC	4.91		35.09					
4	SIMONS ELECTRICAL			200.00					
5	TRUE COT ENGINEERING				100.00				
6	PEP STORE	23.56					168.24		
7	CAR BOAT TRUCK	113.40							
8	KAAP AGI BEDRYF	89.80						99.47	
9	BREDASDORP NURSERY	11.00							78.80
	KLEINKAS AANVULLING	182.00							
	TOTAAL	67.35	99.65	75.09	200.00	282.00	168.24	99.47	78.80
	Saldo soos op 13.09.2016	929.40							
11	TOTAAL	2,000.00							

12/9/16

4683.60





**KLEINKAS AANVULLING**

DATUM:		06 SEPTEMBER 2016										
REEKS NO.	DATUM	BESKRYWING	TOTAAL	BTW	KANTOORVE- RVERSINGS	1-40-58-1 2520 0000 GEBUIG /MEENT SKOONMAAK MIDDELS	1-40-58-1 0800 0000 ONDERHOUD GEBOUW/ME ENT	1-40-62-1 2490 0000 BIBLIOTEEK DRUKWERK	1-45-72-1 1110 0000 NETWERKE WATER	1457212580 0000 WATER AANSLUITING GS	1-45-74-1 1040 0000 RIJOL NETWERKE	TOTAAL
49	12.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
50	15.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
51	15.08.16	OK MINI MARK	103.90	10.56	93.34							103.90
52	16.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
53	17.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
54	18.08.16	OK MINI MARK	16.00	1.96				14.04	21.23			24.20
55	18.08.16	OVERBERG AGRI	24.20	2.97				14.04				16.00
56	19.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
57	22.08.16	OK MINI MARK	28.30	3.49				14.04	24.81			28.30
58	23.08.16	OVERBERG AGRI	16.00	1.96				14.04				16.00
59	23.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
60	24.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
61	25.08.16	OK MINI MARK	16.00	1.96								16.00
62	25.08.16	OK MINI MARK	34.90	4.30	30.60							34.90
63	25.08.16	OK MINI MARK	58.90	5.03	53.87					128.33		58.90
64	25.08.16	OVERBERG AGRI	146.30	17.97				14.04				146.30
65	26.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
66	29.08.16	OK MINI MARK	16.00	1.96				14.04	50.87			58.00
67	29.08.16	OVERBERG AGRI	58.00	7.13				14.04				16.00
68	30.08.16	OK MINI MARK	16.00	1.96				14.04				16.00
69	31.08.16	OK MINI MARK	16.00	1.96				14.04	96.66			110.20
70	01.09.16	OVERBERG AGRI	110.20	13.54				14.04				16.00
71	02.09.16	OK MINI MARK	16.00	1.96				14.04				16.00
72	05.09.16	OK MINI MARK	16.00	1.96				14.04				16.00
73	06.09.16	OK MINI MARK	16.00	1.96				14.04				16.00
74	06.09.16	OK MINI MARK	17.90	17.90								17.90
75	06.09.16	OVERBERG AGRI	193.60	23.70								193.60
76												
<b>KLEINKASAANVULLING</b>			<b>1048.20</b>	<b>122.01</b>	<b>165.11</b>	<b>30.60</b>	<b>169.90</b>	<b>238.68</b>	<b>168.76</b>	<b>24.81</b>	<b>128.33</b>	<b>1048.20</b>
Saldo 06 September 2016			951.80	HANDTEKENING:								
<b>TOTAAL</b>			<b>2000.00</b>									

*Handwritten signature and date: 29/9/16*

7336.20

BREDASDORP BOEKJAAR 2016/2017												
NR	BESKRYWING	TOTAAL	3 31 41 1 0600 00 41	1 35 41 1 0850 00 00	1 30 34 1 0980 00 00	1 40 58 1 0840 00 00	1 45 71 1 3100 00 00	1 40 60 1 1020 00 00	1 20 10 1 2730 00 00	1 40 58 1 0800 00 00	1 45 74 1 0800 00 00	1 30 32 1 2880 00 00
1	MIDAS	70.00	8.60	61.40								
2	SIMONS ELECTRICAL	200.00		200.00								
3	THE BEACH	50.00	6.15	43.85								
4	PREMIUM COMPUTERS SWELLENDAM	128.00	15.72	112.28								
5	ACKERMANS	138.00	16.95				121.05					
6	PEP STORE	49.90	6.14				43.76					
7	BUILDERS HARDWARE	129.00	15.84				113.16					
8	OVERBERG SLOTMAKER	40.00										
9	KAAP AGRI BEDRYF	193.10	23.72									
10	OVERBERG AGRI	71.00	8.72	62.28								
11	ACKERMANS	138.00	16.95				121.05					
	KLEINKAS AANVULLING	1,207.00	118.79	123.68	200.00		112.28	242.10	43.76	113.16	40.00	169.38
	SALDO SOOS OP 08.09.2016	793.00										
10	TOTAAL	2,000.00										

9/11/18  
C

8543.20



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



Kap Agulhas Munisipaliteit  
Cape Agulhas Municipality  
11 Bedford Road, Agulhas

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	NOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	AMOUNT	VAT	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
1	SCM18/2016/17	TECHNICAL SERVICES	TECHNICAL SERVICES	REFURBISHMENT OF THE WAENHUISKRANS STORES	AM JAARS T/A AJ BOUERS	20/20	R 295 297,15	N/A	T77/2016	2016-09-19	1
2	SCM4/2016/17	TECHNICAL SERVICES	WATER QUALITY	REHABILITATION OF SANDFILTERS AT MAPIER WATER TREATMENT WORKS	MASISEBENZE WATER SYSTEMS PTY LTD	0/20	R 300 000,00	EX	T82/2016	2016-09-27	0
<b>FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS</b>											
1	Q4/2016/17			SUPPLY & DELIVERY OF OFFICE FURNITURE	PARKERSON THOMAS TECHNOLOGIES T/A OFFICE TECH	20/20	R 112 404,00	IN	T75/2016	2016-09-02	1
2	Q6/2016/17	TECHNICAL	ROADS & STORMWATER	PROVISION OF PROFESSIONAL SERVICES: SUPERVISION AND CONTRACT MANAGEMENT FOR ROADS IN BREDASDORP	ENGINEERING ADVICE & SERVICES	20/20	R 109 440,00	IN	T79/2016	2016-09-27	1
3	Q6/2016/17	TECHNICAL	ROADS & STORMWATER	PROVISION OF PROFESSIONAL SERVICES: SUPERVISION AND CONTRACT MANAGEMENT FOR ROADS IN WAENHUISKRANS	ENGINEERING ADVICE & SERVICES	20/20	R 56 145,00	IN	T60/2016	2016-09-27	1
4	Q7/2016/17	TECHNICAL	SOLID WASTE	PROVISION OF CLEANING SERVICES IN BREDASDORP AREA, KLEINBEGIN FOR A CONTRACT PERIOD ENDING 28 FEBRUARY 2017	HAP JACOBS T/A PROPATRIA CIVIL ENTERPRISES	20/20	R 115 300,00	IN	T61/2016	2016-09-27	1
5	Q8/2016/17	TECHNICAL	SOLID WASTE	PROVISION OF CLEANING SERVICES IN BREDASDORP AREA, ZWELITSHA FOR A CONTRACT PERIOD ENDING 28 FEBRUARY 2017	HAP JACOBS T/A PROPATRIA CIVIL ENTERPRISES	20/20	R 115 300,00	IN	T83/2016	2016-09-27	1

**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:** 2016-09-30 12:00:00 AM  
**From:** 2016-09-01 12:00:00 AM  
**To:** 2016-09-30 12:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T81/2016	PROVISION OF CLEANING SERVICES IN BREDASDORP AREA, KLEINBEGIN FOR A CONTRACT PERIOD ENDING 28 FEB 2017.	HAP JACOBS T/A PROPATRIA CIVIL ENTERPRISES	Level 1	Price Quotations	R 115 300,00	R 115 300,00		R 115 300,00
	T83/2016	PROVISION OF CLEANING SERVICES IN BREDASDORP AREA, ZWELITSHA FOR A PERIOD ENDING 28 FEB 2017	HAP JACOBS T/A PROPATRIA CIVIL ENTERPRISES	Level 1	Price Quotations	R 115 300,00	R 115 300,00		R 115 300,00
	T79/2016	PROVISION OF PROFESSIONAL SERVICES AND CONTRACT MANAGEMENT FOR ROADS IN BREDASDORP	ENGINEERING ADVICE & SERVICES	Level 1	Price Quotations	R 109 440,00	R 109 440,00		R 109 440,00
	T80/2016	PROVISION OF PROFESSIONAL SERVICES; SUPERVISION AND CONTRACT MANAGEMENT FOR ROADS IN WAENHUISKRANS.	ENGINEERING ADVICE & SERVICES	Level 1	Price Quotations	R 56 145,00	R 56 145,00		R 56 145,00
	T77/2016	REFURISHMENT OF THE WAENHUISKRANS STORES.	AM JAARS T/A AJ BOUERS	Level 1	Competitive Bids	R 295 297,15	R 295 297,15		R 295 297,15
	T82/2016	REHABILITATION OF SANDFILTERS AT NAPIER WATER TREATMENT WORKS.	MASISEBENZE WATER SYSTEMS PTY LTD	Non-compliant contributor	Competitive Bids	R 300 000,00	R 300 000,00		R 300 000,00
	T75/2016	SUPPLY & DELIVERY OF OFFICE FURNITURE.	PARKERSON THOMAS TECHNOLOGIES CC	Level 1	Price Quotations	R 112 404,00	R 112 404,00		R 112 404,00
<b>Total</b>						<b>R 1 103 886,15</b>	<b>R 1 103 886,15</b>		<b>R 1 103 886,15</b>





**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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

**Award Date:** 2016-09-01 12:00:00 AM  
**From:** 2016-09-01 12:00:00 AM  
**To:** 2016-09-30 12:00:00 AM

Detailed Report		Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
BEE Level				
Total Contracts				
Level 1		6	R 803 886,15	R 803 886,15
Non-compliant contributor		1	R 300 000,00	R 300 000,00
Total		7	R 1 103 886,15	R 1 103 886,15

Welcome 703! [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="T752946"/>	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="FURNITURE"/>	Commodity Description:	<input type="text" value="SUPPLY &amp; DELIVERY OF OFFICE FURNITURE."/>																																																																																																	
Approved By:	<input type="text" value="Robert Sefoor"/>	Captured By:	<input type="text" value="Geraldine Kospman"/>																																																																																																	
Contract Award Date:	<input type="text" value="September 2016"/> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	<input type="text" value="September 2016"/> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																														
28	29	30	31	1	2	3																																																																																														
4	5	6	7	8	9	10																																																																																														
11	12	13	14	15	16	17																																																																																														
18	19	20	21	22	23	24																																																																																														
25	26	27	28	29	30	1																																																																																														
2	3	4	5	6	7	8																																																																																														
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																														
28	29	30	31	1	2	3																																																																																														
4	5	6	7	8	9	10																																																																																														
11	12	13	14	15	16	17																																																																																														
18	19	20	21	22	23	24																																																																																														
25	26	27	28	29	30	1																																																																																														
2	3	4	5	6	7	8																																																																																														
Initial Value:	<input type="text" value="R112404.00"/>	Current Value:	<input type="text" value="R112404.00"/>																																																																																																	
Lowest Acceptable Bid:	<input type="text" value="R112404.00"/>	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="PARKERSON THOMAS"/>	Company Reg Nr:	<input type="text" value="1998/018824/23"/>
Company Tax Nr:	<input type="text" value="9324027029"/>	E-Mail:	<input type="text" value="sales@officetelect.co.za"/>
Tel:	<input type="text" value="0214118461"/>	Fax:	<input type="text" value="0215118467"/>
Alternative Tel:	<input type="text" value="0826015353"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="P"/>	Surname:	<input type="text" value="PARKERSON"/>	Identity number:	<input type="text" value="7108065050084"/>	Tax Nr:	<input type="text" value="0492150024"/>
	<input type="text" value="L"/>		<input type="text" value="PARKERSON"/>		<input type="text" value="7911230122082"/>		<input type="text" value="2866396142"/>

### Approval

Alteration Reason:

Approver Comment:

[Reset Form](#)

[Webmaster](#)

[Home](#)

Copyright © The National Treasury

Welcome 703! [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="17772016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="BUILDING &amp; CONSTRUCT"/>	Commodity Description:	<input type="text" value="REPLENISHMENT OF THE REPLENISHMENT STORES"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoon"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2016"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>26</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	26	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<input type="text" value="September 2016"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
26	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Initial Value:	<input type="text" value="R 295297,15"/>	Current Value:	<input type="text" value="R 295297,15"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R 296397,15"/>	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="AM JAARS T/A AJ BOUÉ"/>	Company Reg Nr:	<input type="text" value="6303155084082"/>
Company Tax Nr:	<input type="text" value="0601160021"/>	E-Mail:	<input type="text" value="ajbouers216@gmail.com"/>
Tel:	<input type="text" value="0284459472"/>	Fax:	<input type="text" value="0284459472"/>
Alternative Tel:	<input type="text" value="0789175903"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="AM"/>	Surname:	<input type="text" value="JAARS"/>	Identity number:	<input type="text" value="6303155084082"/>	Tax Nr:	<input type="text" value="0601160021"/>
-----------	---------------------------------	----------	------------------------------------	------------------	--	---------	---

### Approval

Alteration Reason:

Approver Comment:

Details are correct and in order

[Webmaster](#)

[Home](#)

Copyright © The National Treasury

Welcome 703! [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="179/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="PROFESSIONAL"/>	Commodity Description:	<input type="text" value="PROVISION OF PROFESSIONAL SERVICES AND"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2016"/> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<input type="text" value="September 2016"/> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Initial Value:	<input type="text" value="R 109440.00"/>	Current Value:	<input type="text" value="R 109440.00"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R 109440.00"/>	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="ENGINEERING ADVICE"/>	Company Reg Nr:	<input type="text" value="2008/025650/07"/>
Company Tax Nr:	<input type="text" value="9112903075"/>	E-Mail:	<input type="text"/>
Tel:	<input type="text"/>	Fax:	<input type="text" value="0866899899"/>
Alternative Tel:	<input type="text" value="0825757953"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="A"/>	Surname:	<input type="text" value="WESTERBERG"/>	Identity number:	<input type="text" value="5601066006006"/>	Tax Nr:	<input type="text"/>
-----------	--------------------------------	----------	---	------------------	--	---------	----------------------

### Approval

Alteration Reason:

Approver Comment:

[Reset Form](#)

[Webmaster](#)

[Home](#)

Copyright © The National Treasury

Welcome 703! [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="T60/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="PROFESSIONAL"/>	Commodity Description:	<input type="text" value="PROVISION OF PROFESSIONAL SERVICES"/>																																																																																																		
Approved By:	<input type="text" value="Roberta Setfoot"/>	Captured By:	<input type="text" value="Geraldine Kooopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2016"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<input type="text" value="September 2016"/> <table border="1" style="font-size: small; border-collapse: collapse; width: 100%;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Initial Value:	<input type="text" value="R 56145.00"/>	Current Value:	<input type="text" value="R 56145.00"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R 56145.00"/>	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="ENGINEERING ADVICE"/>	Company Reg Nr:	<input type="text" value="2008/025450/07"/>
Company Tax Nr:	<input type="text" value="0112003075"/>	E-Mail:	<input type="text"/>
Tel:	<input type="text"/>	Fax:	<input type="text" value="0866839859"/>
Alternative Tel:	<input type="text" value="0235757353"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	Surname:	Identify number:	Tax Nr:
<input type="text" value="A"/>	<input type="text" value="WESTERBERG"/>	<input type="text" value="8501065006006"/>	<input type="text"/>

### Approval

Alteration Reason:

Approver Comment:

[Webmaster](#)

[Home](#)

Copyright © The National Treasury

Welcome 703! [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="T61/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																		
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																		
Commodity Type:	<input type="text" value="Refuse Removal"/>	Commodity Description:	<input type="text" value="PROVISION OF CLEANING SERVICES IN PERDASDOP AREA"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">September 2016</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr> <td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td> </tr> <tr> <td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td> </tr> <tr> <td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td> </tr> <tr> <td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td> </tr> <tr> <td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td> </tr> <tr> <td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td> </tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<div style="border: 1px solid black; padding: 2px;"> <p style="text-align: center;">September 2016</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th> </tr> </thead> <tbody> <tr> <td>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td> </tr> <tr> <td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td> </tr> <tr> <td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td> </tr> <tr> <td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td> </tr> <tr> <td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td> </tr> <tr> <td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td> </tr> </tbody> </table> </div>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Initial Value:	<input type="text" value="R 115300.00"/>	Current Value:	<input type="text" value="R 115300.00"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R 115300.00"/>	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="HAP JACOBS T/A PROP"/>	Company Reg Nr:	<input type="text" value="6305265194081"/>
Company Tax Nr:	<input type="text" value="287374144"/>	E-Mail:	<input type="text" value="hjacobbs1963@gmail.com"/>
Tel:	<input type="text" value="0832659697"/>	Fax:	<input type="text" value=""/>
Alternative Tel:	<input type="text" value="0832659697"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="HAP"/>	Surname:	<input type="text" value="JACOBS"/>	Identify number:	<input type="text" value="6305265194081"/>	Tax Nr:	<input type="text" value="287374144"/>
-----------	----------------------------------	----------	-------------------------------------	------------------	--	---------	--

### Approval

Alteration Reason:

Approver Comment:

Details are correct and in order

[Reset Form](#)

[Webmaster](#)

[Home](#)

Copyright © The National Treasury

Welcome 703! [LogOut](#)

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

### Contract Details

Contract number:	<input type="text" value="T62/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																		
Department:	<input type="text" value="Pape 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="REHABILITATION OF SAND FILTERS AT NAPPED WATER"/>																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																		
Contract Award Date:	<input type="text" value="September 2016"/> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<input type="text" value="September 2016"/> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </tbody> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																															
28	29	30	31	1	2	3																																																																																															
4	5	6	7	8	9	10																																																																																															
11	12	13	14	15	16	17																																																																																															
18	19	20	21	22	23	24																																																																																															
25	26	27	28	29	30	1																																																																																															
2	3	4	5	6	7	8																																																																																															
Initial Value:	<input type="text" value="R 300000.00"/>	Current Value:	<input type="text" value="R 300000.00"/>																																																																																																		
Lowest Acceptable Bid:	<input type="text" value="R 300000.00"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																		
Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																				

### Contracting Company Details

Company Name:	<input type="text" value="MASEBENZE WATER"/>	Company Reg Nr:	<input type="text" value="2004/017744/07"/>
Company Tax Nr:	<input type="text" value="0995109151"/>	E-Mail:	<input type="text" value="werner.krens@telkomsa"/>
Tel:	<input type="text" value="0219031137"/>	Fax:	<input type="text" value="0219032747"/>
Alternative Tel:	<input type="text" value="0530568737"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

### Individual Details

Initials	Surname	Identity number:	Tax Nr.
<input type="text" value="CM"/>	<input type="text" value="GOLIATH"/>	<input type="text" value="5608285409087"/>	<input type="text" value="1188112039"/>
<input type="text" value="J"/>	<input type="text" value="GILDENHUIS"/>	<input type="text" value="4904225037083"/>	<input type="text" value="0470056023"/>
<input type="text" value="H"/>	<input type="text" value="PEDRO"/>	<input type="text" value="8809145250087"/>	<input type="text" value="0460280191"/>
<input type="text" value="KM"/>	<input type="text" value="MOSHWESHWE"/>	<input type="text" value="5605195893083"/>	<input type="text" value="11001411147"/>
<input type="text" value="B"/>	<input type="text" value="SPEELMAN"/>	<input type="text" value="6304105265084"/>	<input type="text" value="0854714177"/>

### Approval

Alteration Reason:

Approver Comment:

details are correct and in order

[Reset Form](#)

[Webmaster](#)

[Home](#)

Copyright © The National Treasury

Welcome 703! [Log Out](#)

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

### Contract Details

Contract number:	<input type="text" value="T83/2016"/>	Status:	<input type="text" value="Approved"/>																																																																																																																
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Service"/>																																																																																																																
Source Method:	<input type="text" value="Price Quotations"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																
Commodity Type:	<input type="text" value="Refuse Removal"/>	Commodity Description:	<input type="text" value="PROVISION OF CLEANING SERVICES TH PERDASOPE AREA"/>																																																																																																																
Approved By:	<input type="text" value="Roberto Sefool"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																
Contract Award Date:	<table border="1"> <tr><th colspan="7">September 2016</th></tr> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	September 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	Captured Date:	<table border="1"> <tr><th colspan="7">September 2016</th></tr> <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>28</td><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> </table>	September 2016							Sun	Mon	Tue	Wed	Thu	Fri	Sat	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8
September 2016																																																																																																																			
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																													
28	29	30	31	1	2	3																																																																																																													
4	5	6	7	8	9	10																																																																																																													
11	12	13	14	15	16	17																																																																																																													
18	19	20	21	22	23	24																																																																																																													
25	26	27	28	29	30	1																																																																																																													
2	3	4	5	6	7	8																																																																																																													
September 2016																																																																																																																			
Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																													
28	29	30	31	1	2	3																																																																																																													
4	5	6	7	8	9	10																																																																																																													
11	12	13	14	15	16	17																																																																																																													
18	19	20	21	22	23	24																																																																																																													
25	26	27	28	29	30	1																																																																																																													
2	3	4	5	6	7	8																																																																																																													
Initial Value:	<input type="text" value="R 115300.00"/>	Current Value:	<input type="text" value="R 115300.00"/>																																																																																																																
Lowest Acceptable Bid:	<input type="text" value="R 115300.00"/>	Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																
Premium Paid:	<input type="text" value="R 0.00"/>																																																																																																																		

### Contracting Company Details

Company Name:	<input type="text" value="HAP JACOBS TA PROP"/>	Company Reg Nr:	<input type="text" value="6305265194081"/>
Company Tax Nr:	<input type="text" value="287374144"/>	E-Mail:	<input type="text" value="hjacobs1993@gmail.com"/>
Tel:	<input type="text" value=""/>	Fax:	<input type="text" value=""/>
Alternative Tel:	<input type="text" value="0632659897"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	<input type="text" value="HAP"/>	Surname:	<input type="text" value="JACOBS"/>	Identity number:	<input type="text" value="6305265194081"/>	Tax Nr:	<input type="text" value="287374144"/>
-----------	----------------------------------	----------	-------------------------------------	------------------	--	---------	--

### Approval

Alteration Reason:

Approver Comment:

[Reset Form](#)

[Webmaster](#)

[Home](#)

Copyright © The National Treasury



**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) SEPTEMBER 2016

REQUISITION NR 07/09/2016	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
77426	5065	TIP OF AFRICA CREATIONS F.J. SNYDERS VW HUGO ORIGINALS			4200,00 9010,00	TIP OF AFRICA CREATIONS	2. AFWYKING 16(C) INSTALLERING VAN INGEBOUDE KASTE VIR THUSONG SENTRUM, SLEGS 2 KWOTASIES IS ONTVANG . 3 PERSONE HET DOKUMENTE KOM AFHAAL	MB-07/09/2016	BMO	4200,00
78250	5282	FRANCIS PIETERSE CARMEN JANUARY		YES	4900,00 3000,00	FRANCIS PIETERSE	2. AFWYKING 16(C) SKOONMAAK VAN MATTE EN VENSTERS BIDORP BIB. SLEGS 2 DIENSVERSKAFTERS HET INLIGTINGS VERGADERING BYGEWOON EN KWOTASIES INGEDIEN. CARMEN JANUARY HET ONTREK A.G.V AANSTELLING AS EPWP WERKER. FRANCIS PIETERSE 2DE GOEDKOOPSTE VIR WAS VAN VENSTERS EN MATTE	MB-07/09/2016	BIB	4900,00

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

**5.1 Under R30 000**

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

**Deviations below R30 000 1 July 2016 - 30 June 2017**

MONTH	RANDVALUE	NUMBER
JUL 16	R 53 816,06	7
AUG 16	R 84 078,60	5
<b>SEP 16</b>	<b>R 20 580,42</b>	<b>2</b>
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
	<b>R 158 475,08</b>	<b>14</b>

**Deviations above R30 000 1 July 2016 - 30 June 2017**

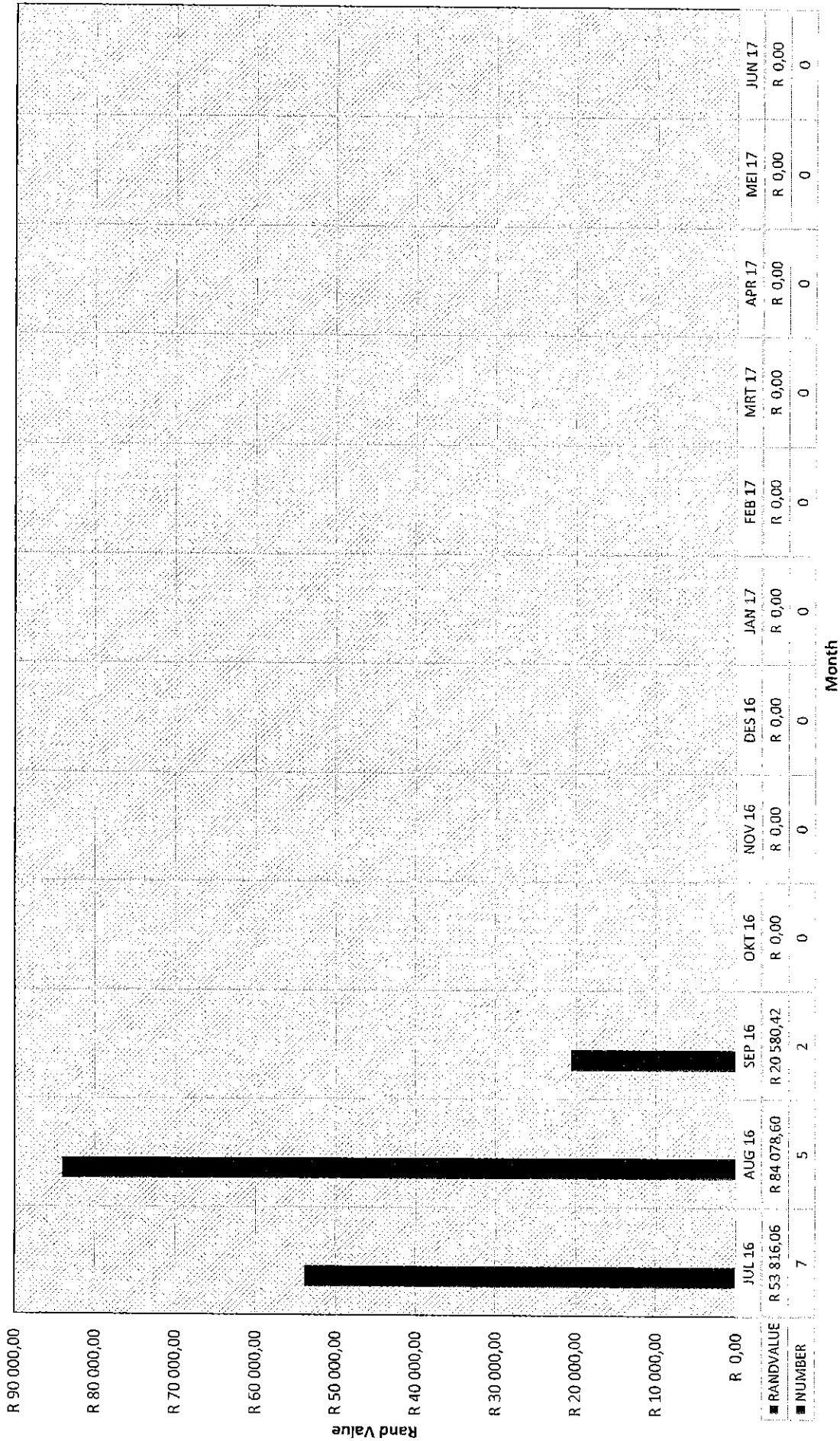
MONTH	RANDVALUE	NUMBER
JUL 16	R 34 029,00	1
AUG 16	R 49 863,60	1
<b>SEP 16</b>	<b>R 0,00</b>	<b>0</b>
OKT 16	R 0,00	0
NOV 16	R 0,00	0
DES 16	R 0,00	0
JAN 17	R 0,00	0
FEB 17	R 0,00	0
MRT 17	R 0,00	0
APR 17	R 0,00	0
MEI 17	R 0,00	0
JUN 17	R 0,00	0
	<b>R 83 892,60</b>	<b>2</b>

**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
<b>SEP 16</b>	<b>R 0,00</b>	<b>0</b>
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
	<b>R 274 580,40</b>	<b>1</b>

**TOTAL** **R 416 948,08** **17**

# Deviations Below R30 000 - SEPTEMBER 2016



■ RANDVALUE ■ NUMBER

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.

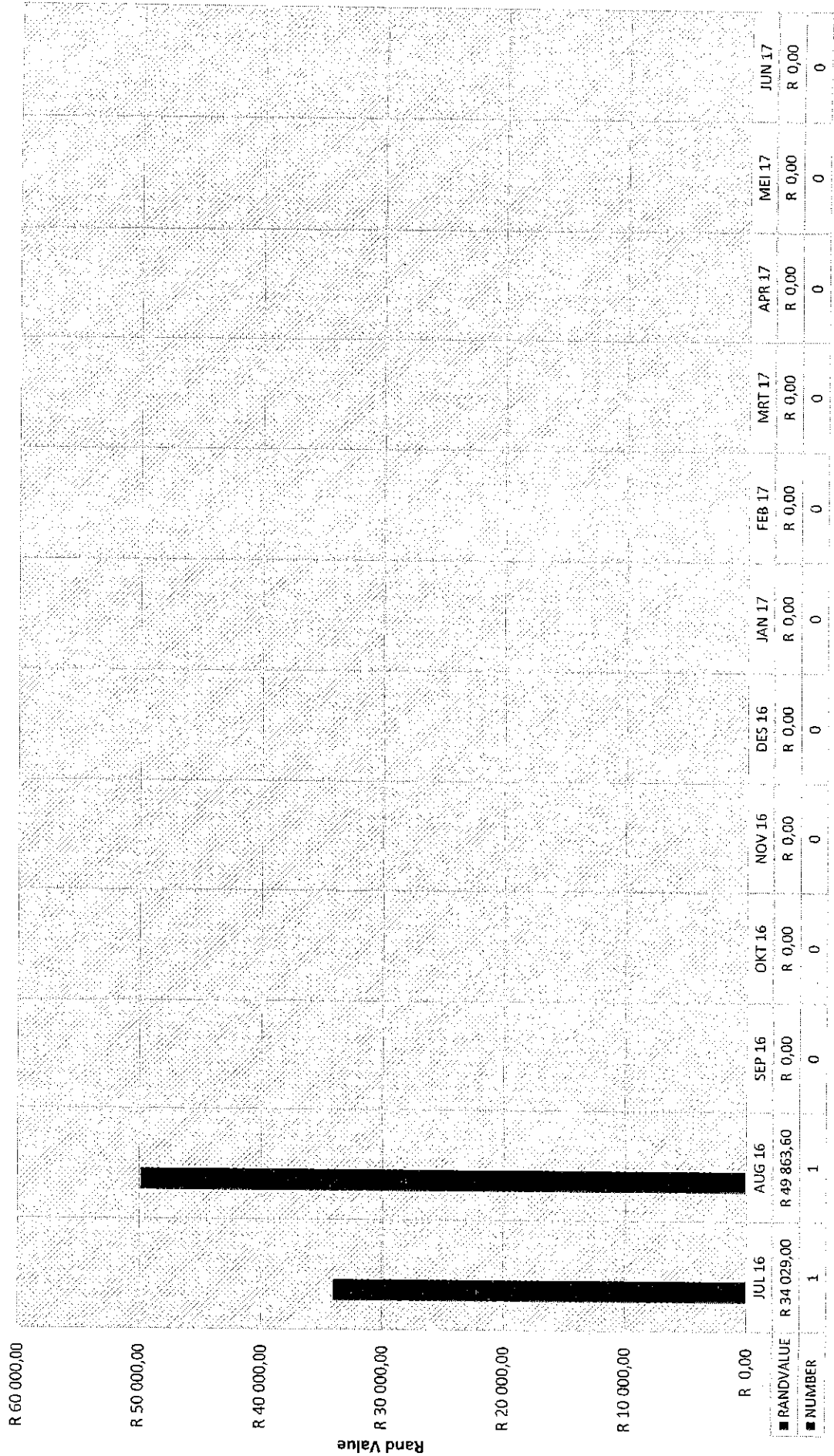
Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) & (c)) Under R30.000 SEPTEMBER 2016

REQUISITION NR	REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE-SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE-SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
02/09/2016	70075	5041	ABB SOUTH AFRICA			8279,82	ABB SOUTH AFRICA	2. AFWYKING 0545)ABB SOUTH AFRICA IS THE SOLE IMPORTER AND DISTRIBUTOR OF ABB MEDIUM VOLTAGE SWITCHGEAR, THE TRIP COIL NEEDS TO BE REPLACED AND IT CAN ONLY BE PROCURED FROM ABB AS IT IS THEIR SWITCHGEAR	MB-02/09/2016	ADEMD	8279,82
13/09/2016	70082	5151	TRANSMITTER MAGIC			12300,60	TRANSMITTER MAGIC	2. AFWYKING 0546- TX MAGIC IS ENIGSTE AANGESTELDE VERSKAFER, WERK SOU IN VORIGE JAAR GEDOEN GEWEES HET MAAR MTN HET HUL TENDER TERUG GETREK GAAN NOU ANTENNAS VERVANG AANGESIEN DAAR HUIDIG GEEN TV 1,2,3 EN E IS NIE	DKD-13/09/2016	ADEMD	12300,60 20580,42

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

**5.2 Above R30 000**

# Deviations Above R30 000 - SEPTEMBER 2016



Month

■ RANDVALUE ■ NUMBER

■ RANDVALUE  
■ NUMBER

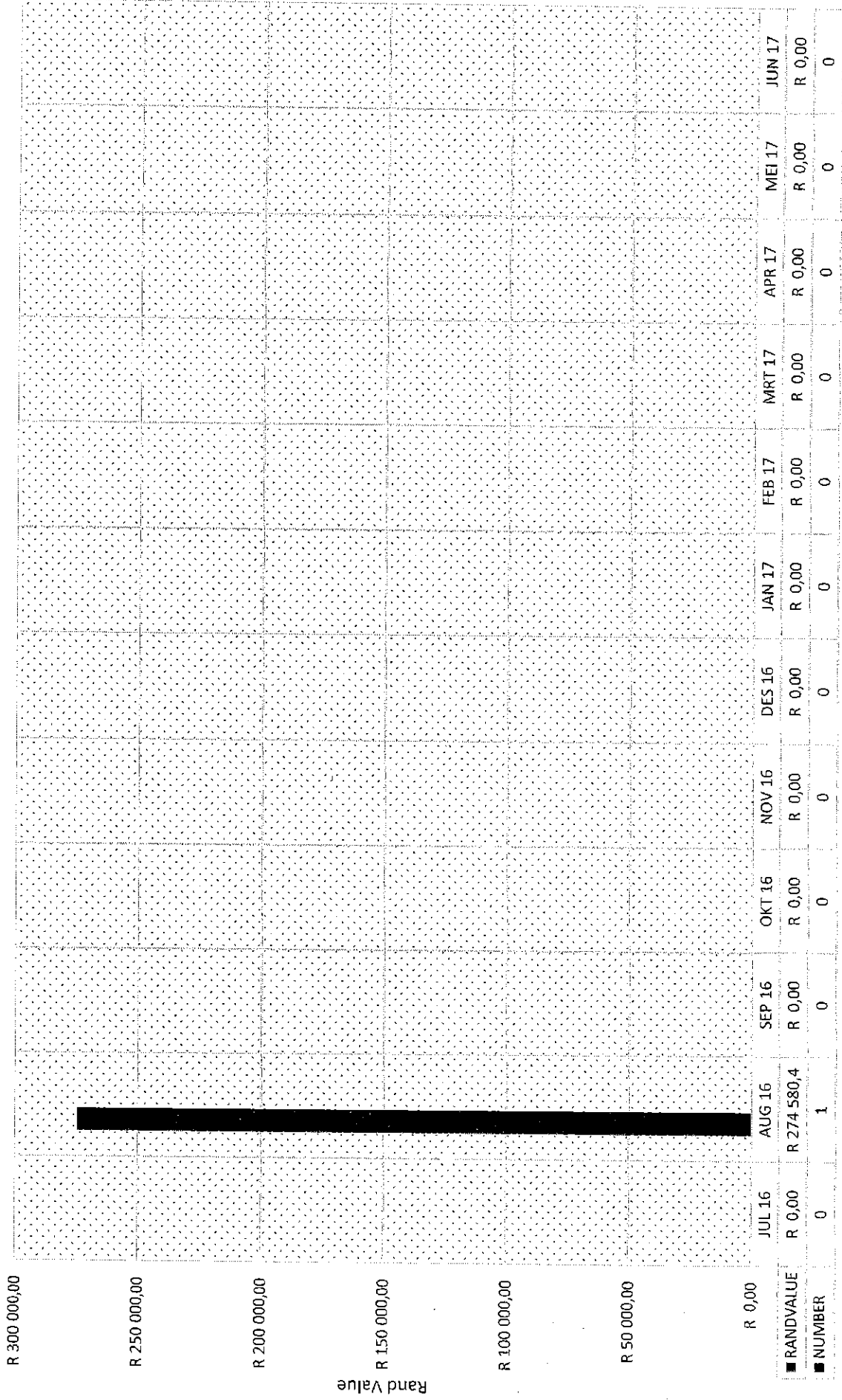




**5. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))**

**5.3 Above R200 000**

# Deviations Above R200 000 - SEPTEMBER 2016



Month

■ RANDVALUE  
 ■ NUMBER



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

1. Goekoopopste  
2. Ander

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

Written & Formal Written Quotations awarded: SEPTEMBER 2018 (all awards), (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2) / OPGAME VAN KWOTASIES & FORMEEL GESTREWE KWOTASIE GOEDGEKEUR: SEPTEMBER 2016 - REGULASIES 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)

REQUISITION N°	REQUEST N°	NAME OF SUPPLIER	IN SERVICE OF THE STATE (REG-45) Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (REG-45) Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79410	5016	OVERBERG AGRI			758,10	OVERBERG AGRI	1. BRG FLANGE TYPE		BPD	758,10
79409	5013	LAWN MOWER & CHAINSAW			890,30	OVERBERG AGRI	1. STHL 5LT SCAG OUIE		BPD	561,07
78922	5012	IKAPA RETICULATION & FLOW			585,60	OVERBERG AGRI				
79078	5014	OVERBERG LOCKSMITH			7296,00	IKAPA RETICULATION & FLOW	3. T210/2015 (ITEM 12 VOORRAAD AANVULLING)		BSCM	7296,00
78924	5008	PIENAR BROS			610,00	OVERBERG LOCKSMITH	1. VERVANG SLOTE BY NAPIER SPORTGRONDE		BPD	610,00
77337	5009	WILMAN GRONDVERSKUIWING			790,00	AJ'S BOUERS	3. T182, 181, 176/2015 (ITEM 21 VOORRAAD AANVULLING)		BSCM	23688,52
02/05/2016	77337	WILMAN GRONDVERSKUIWING			46626,00	WILMAN GRONDVERSKUIWING	3. T68/2015		DTD	46626,00
79504	4990	STRUJSBAAL BANDE			420,00	STRUJSBAAL BANDE	2. VEHICLES WORKING IN STRUISBAAL THUS COST EFFECTIVE (CS 6957 CS 11369)		BR&S	420,00
79286	4991	STAR SIGNS			1596,00	STAR SIGNS	1. COREX SIGNS (NO DUMPING)		BR&S	1596,00
79281	4929	BREDASDORP AUTO ELECTRICAL			1938,00	STAR SIGNS				
79283	4943	AJ'S BANDE			7856,52	BREDASDORP AUTO ELECTRICAL	2. BREDASDORP AUTO ELECTRICAL SE MAAND OP ROTERENDE BASIS		BR&S	7856,52
79289	4984	ROLA TOYOTA			5586,00	AJ'S BANDE	1. TRUCK WHEEL ALIGNMENT (CS 7008, CS 10671, CS 10674, CS 2336, CS 14815)		DTD	5586,00
79501	4988	AJ'S BANDE			6828,60	AJ'S BANDE				
79298	4983	AJ'S BANDE			7125,00	AJ'S BANDE				
79417	5026	SIMONS ELECTRIC			2151,21	AJ'S BANDE	3. T39/2015		BR&S	2151,21
		OVERBERG APPLIANCE			6428,56	AJ'S BANDE	3. T39/2015		BR&S	6428,56
					8433,05	AJ'S BANDE	1. WHK-OORD-VERVANG STOOFPLAAT CHALET 24.		BR&S	8433,05
79416	5027	SIMONS ELECTRIC			500,00	SIMONS ELECTRIC			BPD	500,00
79415	5028	SIMONS ELECTRIC			585,00	SIMONS ELECTRIC				
79414	5028	SIMONS ELECTRIC			2823,00	SIMONS ELECTRIC	3. T37/2015 (INSTALLEER 2 FLATSCREEN TV'S MET PLUGS CHALET B +9		BPD	2823,00
79413	5030	LAWN MOWER & CHAINSAW			220,00	SIMONS ELECTRIC	3. T37/2015 (HERSTEL GEYSER CHALET 3, SUIKERBOSSIE		BPD	220,00
		HERMANUS LAWNMOWER & CHAINSAW			998,00	SIMONS ELECTRIC	3. T37/2015 VERVANG ELEMENT CHALET 13 STRUISBAAL		BPD	998,00
79412	5031	A.H.MARAIS & SEJNS			371,52	LAWN MOWER & CHAINSAW	1. LUMO TWIST		BPD	371,52
		STRUJSBAAL HARDEWARE			412,81	A.H.MARAIS & SEJNS				
79290	4963	AJ'S BANDE			687,16	A.H.MARAIS & SEJNS	1. CISTERN KEY IT TILE ADH CERAMIC		BPD	687,16
		B + M GARAGE			688,50	AJ'S BANDE	1. TRUCK WHEEL ALIGNMENT (CS 16702, CS 2623, CS 5705)		BS&S	3351,60
		ROLA TOYOTA			3351,60	AJ'S BANDE				
					4097,16	AJ'S BANDE				
					4275,00	AJ'S BANDE				

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
79419	5038	LOUWS LOODGIETERS			603,51	LOUWS LOODGIETERS	3. T372015(HERSTEL GEYSER CHALET 1 AGULHAS)		BPD	603,51
79418	5037	BH BUILDERS HARDEWARE			1120,79	BH BUILDERS HARDEWARE	1. WIK-COORD-MATERIAAL VIR HERSTEL WERK		BPD	1120,79
70074	5039	PLUMSTEAD ELECTRICAL(OKAVANGO ELECTRICAL)			1493,85	PLUMSTEAD ELECTRICAL(OKAVANGO ELECTRICAL)	1. XPEL DX100 WALLMIND EXTRACTOR		ADEMD	1493,85
70075	5041	ABB SOUTH AFRICA			8279,82	ABB SOUTH AFRICA	2. AFWYKING(0549)ABB SOUTH AFRICA IS THE SOLE IMPORTER AND DISTRIBUTOR OF ABB MEDIUM VOLTAGE SWITCHGEAR. THE TRIP COIL NEEDS TO BE REPLACED AND IT CAN ONLY BE PROCURED FROM ABB AS IT IS THEIR SWITCHGEAR	MB-02/09/2018	ADEMD	8279,82
79151	5035	BIDVEST WALTONS			1450,08	BIDVEST WALTONS	3. T142/2015		BEHUISING	1450,08
78982	5022	KAAP AGRI			10020,60	KAAP AGRI	7. SEMENT(120)		BS&S	10020,60
78770	5018	OVERBERG AGRI			10530,35	OVERBERG AGRI				
		DDP VALUES			3420,00	DDP VALUES	1. VALUATION OF ERF 5787 BIDORP		BSSB	3420,00
		CDV PROPERTY VALUERS			5700,00	CDV PROPERTY VALUERS				
		DE KOGK LLOYD			5000,00	DE KOGK LLOYD				
79152	5046	EM AHREND(SILVER SOLUTIONS			1850,00	EM AHREND(SILVER SOLUTIONS	1. VERVERSINGS: HOUSING WORKSHOP. 06 SEPTEMBER 2016		BEHUISING	1850,00
78243	5025	ANTOINETTE EVENTS			3250,00	ANTOINETTE EVENTS				
78242	4934	OK GROCER			201,00	OK GROCER	2. KOERANTE(S/BAAL BIB)		BIB	201,00
		BIDVEST WALTONS			5691,22	BIDVEST WALTONS	3. T142/2015		BIB	5691,22
79505	5047	INDUSEM INDUSTRIAL(BLUEGRASS TRADING)			56430,00	INDUSEM INDUSTRIAL(BLUEGRASS TRADING)	3. T662/2016(2-POST LIFT)		DTD	56430,00
79506	5047	CAPRICHEM			878,03	CAPRICHEM	1. DEGRASOL ENGINE CLEANER		BR&S	878,03
		LAMB'S CHEMICALS			990,00	LAMB'S CHEMICALS				
		MIDAS			1190,00	MIDAS				
		PREMIUM COMPUTERS			595,00	PREMIUM COMPUTERS	1. DLINK WIRELESS ACCESS POINT		IT	595,00
		SWELLENDAM			630,00	SWELLENDAM				
79218	5048	G.W TRAUTMANN			12181,47	G.W TRAUTMANN	1. REMOVE, REPAIR AND INSTALL 5,5KW MOTOR SB WWTTW		BW&R	12181,47
		RUMPCOR			19851,00	RUMPCOR				
		KH BEARING SUPPLIES			14800,00	KH BEARING SUPPLIES				
78983	5040	MBC HERSTELWERKE			1800,00	MBC HERSTELWERKE	1. MAAK EN OPSIT VAN 5 X 1 2m GALV SIWAAIHEK RAAM BY STORE		BS&S	1800,00
		OVERBERG AGRI			2500,00	OVERBERG AGRI				
78923	5056	STARTUNE			10459,50	STARTUNE	1. BROOMS POLY BUSS(VOORRAAD AANVULLING)		BSCM	10459,50
		CAPRICHEM			11472,96	CAPRICHEM				
		OVERBERG AGRI			20237,28	OVERBERG AGRI				
72886	5043	SUIDERNIUS			861,84	SUIDERNIUS	2. ADVERTENSIE: WYSIGING VAN KOOP OORREKNOMS: ERF 581, BIDORP		DKD	861,84

REQUISITION NR	REQUEST- NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44-YIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44-YIN	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78771	5057	SUIDERNIJUS			1241,46	SUIDERNIJUS	2. AANSOEK OM HERSONERING: ERF989 AGULHAS(AFR+HENG) ADVERTENSIE	BSSB		1241,46
72685	5042	OVERBERG GAZETTE			790,00	OVERBERG GAZETTE	2. ADVERTENSIE: WYSGING VAN KOOP OOREENKOM: ERF 581,8/DORP	DKD		790,00
79219	5050	PROPATRIA CIVIL ENTERPRISES			1100,00	PROPATRIA CIVIL ENTERPRISES	1. OPRUIMING VAN RIJOL DOORSTROMING TOLBOSSIR 20 + 22	BW&R		1100,00
75893	4873	OVERBERG AGRI			2052,00	OVERBERG AGRI	1. DAZZEL TRIATIX CATTLE SPRAY	BBD		1015,10
79426	5051	KAAP AGRI			1133,73	OVERBERG AGRI				
79079	5051	STARTUNE			47132,98	STARTUNE	3. T216 215 217/2015	BPD		47132,98
79420	5062	HERMANUS LAWNMOWER & CHAINSAW			371,48	LAWN MOWER & CHAINSAW	1. LUMO TWIST	BPD		371,48
79421	5061	HERMANUS LAWNMOWER & CHAINSAW			408,62	SIMONS ELECTRIC	1. PAR 38 LAMPS	BPD		1360,00
79422	5060	HERMANUS LAWNMOWER & CHAINSAW			1360,00	LAWN MOWER & CHAINSAW	1. HELMET, LEG PROTECTORS	BPD		999,72
79423	5059	OVERBERG APPLIANCE			1440,00	LAWN MOWER & CHAINSAW	1. HEAD STIHL TRIMMER, LOW CUT HEAD	BPD		439,43
79424	5058	HERMANUS LAWNMOWER & CHAINSAW			488,24	LAWN MOWER & CHAINSAW	1. FIT LEMME OP SCAG	BPD		140,00
79508	5067	JEBO COURIERS			140,00	LAWN MOWER & CHAINSAW	1. PLAAG BEHEER: COORDE + SALE	BPD		6348,00
79509	5068	POST NET			6348,00	PEST O WAY				6348,00
79507	5066	RECK PEST CONTROL			10320,00	PEST O WAY				
75674	5083	HI Q BANDE			11580,00	HI Q BANDE	1. PARCEL COLLECTION(CS 10674, CS 15643, CS 9638)	BR&S		962,50
79432	5075	JEBO COURIERS			962,50	JEBO COURIERS	1. NEW BATTERY(CS 8690) + SCRAP	BR&S		967,60
78772	5074	POST NET			1150,00	HI Q BANDE				
79427	5081	RECK PEST CONTROL			1150,00	HI Q BANDE				
79428	5078	HI Q BANDE			1242,00	HI Q BANDE				
79429	5078	CAR BOAT TRUCK			695,03	CAR BOAT TRUCK	1. SPARK PLUGS, DISC PADS(CS 1209)	BPD		695,03
79431	5077	MIDAS			735,00	CAR BOAT TRUCK				
75674	5083	KWIK FIT(N GO)			1845,00	KWIK FIT	1. GENERATOR EXHAUST FITTING	IT		1845,00
79432	5075	HERMANUS LAWNMOWER & CHAINSAW			2418,00	HERMANUS LAWNMOWER & CHAINSAW	1. HERSTEL HEKKE-SIBAAI NOORD GEMEENSKAPSAAL	BPD		1115,00
78772	5074	SUIDERNIJUS			1115,00	MBC HERSTELWERKE OVERBERG AGRI	2. ADVERTENSIE: AANSOEK OM AFWYKING : ERF 854 SIBAAI EN ERF 852,857	BSSB		1165,03
78773	5082	ANTOINETTE EVENTS			1185,03	SUIDERNIJUS	1. CATERING: PLATER FOOD FOR SDF MEETING 7 SEPT 2016	BSSB		453,26
79430	5076	R.PEDROKLEKKER VERBY)			453,26	ANTOINETTE EVENTS				
79429	5078	MBC HERSTELWERKE OVERBERG AGRI			510,00	MBC HERSTELWERKE	1. HERSTEL HOKKIE DOELHOKKE	BPD		1195,00
79428	5078	LOUIS LOODGIETERS			1195,00	MBC HERSTELWERKE	3. T37/2016(VERVANG GEVYSER SIBAAI-CHALET)	BPD		5205,47
79427	5081	LOUIS LOODGIETERS			1350,00	LOUIS LOODGIETERS	3. T37/2016(HERSTEL TOILET CHALET 5 SUIKERBOSSIE)	BPD		5206,47
79431	5077	ELLISRAS GLAS + ALM			5205,47	LOUIS LOODGIETERS	1. VERVANG 2 RUIE SUIKERBOSSIE, VELIGHEIDSGLAS TAFELBLAD, AGULHAS COORD	BPD		746,31
79431	5077	ELLISRAS GLAS + ALM			748,31	LOUIS LOODGIETERS				
79431	5077	ELLISRAS GLAS + ALM			701,00	ELLISRAS GLAS + ALM				701,00



REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCH REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCH REG 44 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79428	5079	LOUW'S LOODGIETERS			785,00		3. T372015VOORSIEN KRAAN VICTORIA (ABLUSIE)		BPD	746,28
77671	5071	BUILD IT KAAP AGRI			1944,50 1993,72		1. MATERIAAL - 2WELTSHA TOILETTE		BW&R	1944,50
78674	5073	BUILD IT KAAP AGRI			1607,40 1639,66		1. NAPIER INFORMELE BEHUISING - MATERIAAL-HERSTELWERK		BW&R	1607,40
78875	5072	KAAP AGRI OVERBERG AGRI			880,00	KAAP AGRI	1. NAPIER INFORMELE BEHUISING - MATERIAAL-HERSTELWERK		BW&R	880,00
79436	5090	LAWN MOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			471,30	LAWN MOWER & CHAINSAW	1. HERSTEL MARUYAMA BRUSHCUTTER		BPD	471,30
79433	5091	BH BUILDERS HARDEWARE BUILD IT			1132,99 1215,50	BH BUILDERS HARDEWARE	1. WHK-OORD- MATERIAAL VIR HERSTELWERK		BPD	1132,99
79434	5093	STRUJSBAAI HARDEWARE A H MARAIS & SEUNS			985,00 1025,85	STRUJSBAAI HARDEWARE	1. AGULHAS OORDE- MATERIAAL VIR HERSTELWERK		BPD	985,00
79301		JRC MAINTENANCE R PEDRO			2700,00 5250,00	JRC MAINTENANCE	1. SPYSENERING VIR LED WERKSWINKEL VIR 8+9 SEPTEMBER 2016		MB	2700,00
79221	5094	G.W. TRAUTMANN ELECTRACARE			960,34 1047,70	G.W. TRAUTMANN	1. MER FLOAT SWITCHES		BW&R	960,34
69195	5097	A.H. MARAIS & SEUNS SIBAAL HARDEWARE			597,01 615,15	A.H. MARAIS & SEUNS	1. DOOR CLOSER UNION, HANDLE ALUMI PATELLI		BW&R	597,01
69194	5096	SIBAAL HARDEWARE BUILD IT			2700,00 2768,10	SIBAAL HARDEWARE	1. DOOR FULL FLB		BW&R	2700,00
79220	5092	A.H. MARAIS & SEUNS G.W. TRAUTMANN ANDRAG AGRICO			3214,00 1541,28 1846,72	G.W. TRAUTMANN	1. V100 U-SEALS		BW&R	1541,28
78876	5095	OVERBERG AGRI KAAP AGRI			667,66 870,44	OVERBERG AGRI	1. NAPIER-INFORMELE NEDERSETTINGS MATERIAAL VIR HERSTELWERK		BW&R	667,66

Handwritten notes and signatures in the right margin, including a signature and the name 'ANDRAG AGRICO'.

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE/SCM REG-44-VIN	CLOSE FAMILY MEMBERS OR PERSONS IN SERVICE OF THE STATE/SCM REG-44-VIN	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78245	5089	TOOLS 4 HIRE			300,00	TOOLS 4 HIRE	1. PRESSURE WASHER EXTENSION LEAD		BIB	300,00
		OJ PLANT HIRE			350,00					
78246	5088	MBC HERSTELWERKE			3860,00	MBC HERSTELWERKE	1. MAAK EN OPSIT VAN GALV VEGELIGHEIDSHK TE PROTEM BIB		BIB	3860,00
		JRC MAINTENANCE			6200,00					
		STEVEN HENDRICKS			5200,00					
09/09/2016										
79080	5102	A H MARAIS & SELUNS			878,51	A H MARAIS & SELUNS	1. AGULHAS COORD- MATERIAAL HERSTELWERK		BPD	878,51
		STRUISBAAI HARDEWARE			929,45					
79081	5103	MBC HERSTELWERKE			1045,00	MBC HERSTELWERKE	1. HERSTEL VAN HEKKE BY SIBAAL BEGRAFFLAAS		BPD	1045,00
		OVERBERG AGRI			1450,00					
78924	5084	STARTUNE			5084,00	STARTUNE	3. T2212015- ITEM 7 VOORRAAD AANVULLING		BSCM	5084,00
78926	5104	LAMB'S CHEMICALS			6289,38	LAMB'S CHEMICALS	3. T157, 155, 151, 153, 160/2015 - ITEM 22 VOORRAAD AANVULLING		BSCM	6289,38
09/09/2016										
78926	5087	SUIDERNUUS			3000,48	SUIDERNUUS	2. ADVERTENSIES: MEGA WEEK BOODSKAP EN WYKSKOMITEE VERKIESING		MB	3000,48
78994	5098	STRUISBAAI HARDEWARE			5339,99	STRUISBAAI HARDEWARE	1. SEMENT(60)		BS&S	5339,99
		A H MARAIS & SELUNS			5400,18					
78985	5098	OVERBERG AGRI			339,51	OVERBERG AGRI	1. AFROX GAS		BS&S	339,51
		SUIDPUNT GAS			378,00					
78954	5100	STELLENBOSH TRAVEL			19567,84	STELLENBOSH TRAVEL	1. VLUIGTE/TRANSFER/AKKOMODASIE- D O'NEILL, P. SWART, H. VAN BILJON- INFO. KONFERENSIE DURBAN, 3-5 OKT 2016		MB	19567,84
		HARVEY WORLD BIDOORP			29638,00					
		BOLAND TRAVEL			21587,48					
78953	5101	CAPE TOWN CLUB			5967,60	CAPE TOWN CLUB	1. VERBYLF: D. O'NEILL, P. SWART 18- 21 OKT 2016- SALGA PROV KONFERENSIE		MB	5967,60
		SUITES(HOLLOW ON THE SQUARE)			13980,00					
		CITY LODGE PINELANDS			18750,00					
		TAL CAPE TOWN HOTEL			12750,00					
		SUN SQUARE CAPE TOWN			9900,00					
		GARDEN COURT WOODSTOCK			1529,70	BUILD IT	1. PAINT GLOSS ENAMEL		BPD	1529,70
78437	5105	BUILD IT			1585,50	BUILD IT	2. ADVERTENSIE- APPLICATION FOR DEPARTURE FRF- 852 AND 857 SIBAAL AND ERF 854		BSSB	1380,00
		OVERBERG AGRI			512,50	OVERBERG GAZETTE	1. KOFFIE, TEE, SUIKER, MELK		BW&R	503,75
78774	5118	OVERBERG GAZETTE			1380,00	OVERBERG GAZETTE	1. SNY GRAS GEDEELTE A BID RIJOLWERKE		BW&R	1830,00
77672	5116	SPAR			503,75	SPAR				
		CHECKERS			512,50					
79222	5115	PROPATRIA CIVIL ENTERPRISES			1930,00	PROPATRIA CIVIL ENTERPRISES				
		LEON VISSER TRUST			2200,00					
12/09/2016										
75975		TRACKOS PROJECTS PTY			240665,40	TRACKOS PROJECTS PTY	3. T712/016		CFO(WNM/DE MB)	240665,40
78911	5107	B + M GARAGE			361,72	B + M GARAGE	1. GEAR OIL		BBD	361,72
		MIDAS			400,00					

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE/SCM REG 44 TYN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE/SCM REG 44 TYN	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79519	5114	TRI-TORQ FEROBRAKE MIDAS			941,91 1250,00	TRI-TORQ FEROBRAKE	1. HEAVY DUTY BRAKE LINING+FITMENT(CS.14815)		BR&S	941,91
79518	5113	AAD TRUCK + BUS OVERBERG AGRI			7366,74 10356,06 16949,91	AAD TRUCK + BUS	1. OIL SEAL, WHEEL BEARING INNER+ OUTER, HUB OIL SEAL, BRAKE DRUMS, BRAKE ADJUSTERS, ADJUSTING SCREWS(CS 14815)		BR&S	7366,74
79517	5112	AAD TRUCK + BUS OVERBERG AGRI			10746,30 10854,21	AAD TRUCK + BUS	1. BRAKE SPRING, BRAKE LEVER ADJUSTER, BRAKE SPRING, BRAKE DRUMS FRONT, HUB OIL SEALS, WHEEL BEARING INNER+ OUTER, HUB BOLT KIT, BRAKE ADJUSTERS, ADJUSTING SCREWS(CS 14815)		BR&S	10746,30
79512	5108	MBC HERSTELWERKE OVERBERG AGRI			23121,10 1450,00	MBC HERSTELWERKE	1. REPAIR PARTS WASHER		BR&S	1129,00
79516	5111	MBC HERSTELWERKE OVERBERG AGRI			1551,00 1750,00	MBC HERSTELWERKE	1. REPAIR SEAT(CS 3262), FRONT BUCKET(CS 10716), SUPPLY-FIT SHACKLE BUSHES(CS 13769), CS 13761 SHACKLE BUSHES		BR&S	1551,00
79510	5106	OVERBERG AGRI MBC HERSTELWERKE			979,68 1250,00	OVERBERG AGRI	1. REPAIR VALVE HANDLE(CS 13554)		BW&R	979,68
79514	5110	MBC HERSTELWERKE OVERBERG AGRI			1524,00 1600,00	MBC HERSTELWERKE	1. REPAIR LAMP BOX(CS 19281), TAIL LAMP GAURDS(CS 10671), WELDING ON VACUUM TANK(CS 1677)		BW&R	1524,00
79154	5124	SPAR CHECKERS			723,83 789,27	SPAR	1. KOFFIE-SUKKER, TEE		BPD	723,83
70077	5127	WCC CABLES			13130,06	WCC CABLES	3. T50,49/2015		ADEMD	13130,06
75895	5089	A.C RUDOLPH JULIEN GARDEN ART			3500,00 900,00	A.C RUDOLPH	1. SKOONMAAK VAN ERWE: 708, 1359, 720-NAPIER		BBD	3500,00
79083	5132	ISAK PRINS SIMONS ELECTRIC			7300,00 5000,00	SIMONS ELECTRIC	1. WAP MULTIVACUUM CLEANER		BPD	5000,00
70079	5123	OVERBERG APPLIANCE TAFELBERG MEUBELS			5780,00 14198,00	OVERBERG AGRI	1. POMP VERTIJK VRA 100M 0,75KW 1HP		BR&S	5363,89
78382	5123	OVERBERG AGRI PUMPCOR G.W TRAUTMANN			5363,88 6035,16 7980,00	OVERBERG AGRI	VERVANG RUIT TOYOTA FORTUNER- CS 5151- KANTSNYER BESKADIG VOERTUIG RUIT		BPD	1926,71
79438	5133	TUNICA TRADING(PG GLASS) ELLISRAS GLAS + ALM			1928,71 2260,00	TUNICA TRADING(PG GLASS)	1. PAINT GLO ENAMEL		BPD	1529,70
79082	5130	BUILD IT BIBUILDERS HARDEWARE			1529,70 1605,45	BUILD IT	3. T48,51/2015		ADEMD	53624,47
70078		SIYPHAMBILI			59624,47	SIYPHAMBILI	3. T64/2015		ADEMD	55746,00
70080		LANDIS & GYR			50815,27	SIYPHAMBILI	3. T61/2015		ADEMD	50815,27
70079		SUPREME ELECTRICAL			37513,98	SUPREME ELECTRICAL	3. T68/2015		ADEMD	37513,98
70078		SIYPHAMBILI			37513,98	SIYPHAMBILI			ADEMD	37513,98

REQUESTION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44-7/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44-7/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
7397	5144	BIDVEST WALTONS			308,70	BIDVEST WALTONS	3. T142/2015		CFO	308,70
79521	5131	OVERBERG AGRI			511,36	OVERBERG AGRI	1. MAKE-UP STEEL ZIESTA TUBING		BS&S	511,36
		MBC HERSTELWERKE			640,00		1. THERMOPLASTIC HOSE HIGH PRESSURE		BW&R	16131,00
79523	5142	IAN DICKIE + COMPANY			16131,00	IAN DICKIE + COMPANY				
		ANWIN PUMP SERVICES			18351,72					
		OVERBERG AGRI			21128,76					
78927	5126	SIYPHAMBILI			10588,92	SIYPHAMBILI	3. T51,60/2015 VOORRAAD AANVULLING(ITEM 11 EN 5)		BSCM	10588,92
78917	5125	SIYPHAMBILI			16328,40	SIYPHAMBILI	3. T88/2015 ITEM 14- VOORRAAD AANVULLING		BSCM	16328,40
79223	5124	ITHUBA INDUSTRIES			20367,42	ITHUBA INDUSTRIES	3. T210/2015		CFO(WINDE MB)	20367,42
7339	5141	WILMAN GRONDVERSKUWING			38760,00	WILMAN GRONDVERSKUWING	3. T86/2015(DIENS VAN PAPIER STORTINGS TEREIN)		DTD	38760,00
79522	5141	OVERBERG LOCKSMITH			889,00	OVERBERG LOCKSMITH	1. VIROMAX PADLOCK(FRONT SLIDING DOOR)		BR&S	889,00
		OVERBERG AGRI			1069,00		3. T222/2015(POSTBOLTS, GUARDRAILS)		BS&S	47198,28
78986		STARTUNE			47198,28	STARTUNE				
13/09/2016										
79085	5135	LOUW'S LOODGIETERS			945,79	LOUW'S LOODGIETERS	3. T37/2015(HERSTEL LEKASIE BY PYP SCM KANTOOR)		BPD	945,79
79086	5136	LOUW'S LOODGIETERS			1094,06	LOUW'S LOODGIETERS	3. T37/2015(VERVANG PYPE BY BIDORP BEGRAFFPLAAS-VANDALISME)		BPD	1094,06
79087	5137	LOUW'S LOODGIETERS			605,51	LOUW'S LOODGIETERS	3. T37/2015 (HERSTEL LEKASIE BY TOILET ZWELITSHA SPORTGRONDE)		BPD	605,51
79084	5134	LOUW'S LOODGIETERS			743,46	LOUW'S LOODGIETERS	3. T37/2015(HERSTEL LEKASIE BY GEYSER CHALET 10- AGULHAS OORD)		BPD	743,46
79515	5129	AJ'S BANDE			1469,46	AJ'S BANDE	3. T39/2015(DUCTURE REPAIRS)		BR&S	1469,46
							2. VERBLYF: B.CLOETE, M. WALBURGH,IMPISA SEMINAAR OF INCAPACITY IN MOSSELBAAI- 16 SEPT 2016		HR	1100,00
76361	5159	DIAZ BEACH HOTEL			1100,00	DIAZ BEACH HOTEL				
		AFRICA OCEANS			2380,00					
		BAR T- NIQUE GUEST HOUSE(PTY)			1900,00		2. VERBLYF EN VLUK- N. KOTZE EN J. DANIELS- IMESA KONGRES, OOS LONDON 25-28 OKT 2016			15625,00
79225	5161	HARVEY WORLD BIDORP			15625,00	HARVEY WORLD BIDORP				
		HARVEY WORLD RONDEBOSCH			18269,32					
		SURE TRAVEL STELLENBOSCH			23164,00					
70081	5160	KAAP AGRI			521,10	KAAP AGRI	1. OREGON CHAIN		ADEMD	521,10
		LAWN MOWER & CHAINSAW			552,03					
79439	5157	INDEPENDENT FIRE SERVICES			7176,16	INDEPENDENT FIRE SERVICES	1. 4 X 9KG DCP BLISSERS + INSTALLASIE MET TOESLUIT KABINET.(SIBAAI,WHK,SUIKERBOSSIE, AGULHAS)		BPD	7176,16
		HERMANUS EX SERVICES			7478,40					
		FIRE BUSTERS			7524,00					
79440	5155	OVERBERG AGRI			1238,50	OVERBERG AGRI	1. HERSTEL ROLLER VAN GRASSNYER		BPD	1238,50
		LAWN MOWER & CHAINSAW			1485,00					
77340	5118	WILMAN GRONDVERSKUWING			51186,00	WILMAN GRONDVERSKUWING	3. T88/2015(DIENS STRUISBAAI STORTINGS TEREIN)		DTD	51186,00
76358	5117	BIDVEST WALTONS			3474,18	BIDVEST WALTONS	3. T142/2015		BHR	3474,18

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE-SCM REG-34 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE-SCM REG-34 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79224	5145	G.W. TRAUTMANN PUMPCOR			12082,68 14364,00	G.W. TRAUTMANN	1. REPAIR ROBOT PUMP- DWP-42-40DJ, SERIAAL-24181		BW&R	12082,68
79089	5163	ADONAI FUNERAL HOME			2900,00	ADONAI FUNERAL HOME	2. DERNIS BEGRAFNIS: WYLE MME DAMON		BFD	2500,00
79088	5138	LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			304,20	LAWNMOWER & CHAINSAW	1. NYLON		BFD	304,20
79442	5153	LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			387,80	LAWNMOWER & CHAINSAW	1. VERVANG 2 PULLEY SCAG		BFD	1991,00
79441	5154	LAWNMOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			2149,99 368,55	LAWNMOWER & CHAINSAW	1. MESH VISOR, FACE SHIELD +KIT		BFD	368,55
79520	5128	BARLOWWORLD EQUIPMENT HUMULANI MARKETING(GCSE) ELB EQUIPMENT			14878,94 19577,35 28258,08	BARLOWWORLD EQUIPMENT	1. CS 6105- FOOT PEDAL, BEARINGS,WIPER MOTOR+ARM,WIPER BLADES,ACCELERATOR CABLE		BR&S	14878,94
70082	5151	TRANSMITTER MAGIC			12300,60	TRANSMITTER MAGIC	2. AFWYKING 0846- TX,MAGIC IS ENIGSTE AANGESTELDE VERSKAFTER,WERK SOU IN VORIGE JAAR GEDOEN GEWEES HET MAAR MTN HET HUL, TENDER, TERUG GETREK GAAN HOU ANTENNAS VERVANG AANGESIEN DAAR HUIDIG GEEN TV 1,2,3 EN E IS NIE 1. HERSTEL VAN PYP LEK BY SANDFILTER TE B/DORP SUIWERINGSWERKE	DKD-13/09/2016	ADEMD	12300,60
78384	5121	IMBC HERSTELWERKE KAAP AGRI			935,00 1500,00	MBC HERSTELWERKE			BR&S	935,00
78383	5122	MAXAL PROJECTS G.W. TRAUTMANN			1648,44 2450,00	MAXAL PROJECTS	1. FLEX LINE(PIGTAIL)		BR&S	1648,44
78775	5162	DIAZ BEACH HOTEL THE POINT HOTEL			8250,00 14250,00 18000,00	DIAZ BEACH HOTEL	2. VERBLYF: N. MBANJWA,D. ONCKE, A. THERON VIR BYWONING VAN MFMP OPLEIDING VANAF 19 SEPT TOT 23 SEPT 2016		BHR	8250,00
78248	5158	SPAR HOP IN			2034,15 2057,85 2088,50	SPAR	MELK,KOFFIE,SUIKER		BIB	2034,15
78931	5171	SUPREME ELECTRICAL			1121,98	SUPREME ELECTRICAL	3. T71,75,79,84/2016(VOORRAAD AANVULLING VAN ITEMS 17,15,16)		BSCM	1121,36
78929	5152	PIENAAR BROS			3053,38	PIENAAR BROS	3. T182/2015(ITEM 21-VOORRAAD AANVULLING)		BSCM	3053,38
78930	5158	PIENAAR BROS			2565,00	PIENAAR BROS	3. T181/2015(ITEM 21 VOORRAAD AANVULLING)		BSCM	2565,00
78928	5160	PRECISION METERS IKAPA RETICULATION & FLOW			27748,74 32889,00 38019,00	PRECISION METERS	1. WATERMETERS(15MM EN 22MM)		BSCM	27748,74
79090	5176	BUILD IT			774,80	BUILD IT	1. CURTAIN POLES,BRACKET,FINIAL WOOD BALL		BPD	774,80

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 44 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79443	5172	BH BUILDERS HARDWARE BUILD IT			691,02	BH BUILDERS HARDWARE	1. GEBOUE- MATERIAAL VIR HERSTEL WERK		BPD	689,42
79445	5178	LAWN MOWER & CHAINSAW			715,50	LAWN MOWER & CHAINSAW	1. HERSTEL FS 560 CLEARINGSAW		BPD	142,11
79444	5180	TURFMASTER			2992,50	TURFMASTER	1. BLADES		BPD	2992,50
		LAWN MOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			4233,00					
14/09/2016					5250,00					
79525	5149	2 OCEANS BODY + TYRE			350,00	2 OCEANS BODY + TYRE	2. CS 5192- VOERTUIG WERKSAAM IN SIBAAI/DIUS KOSTE EFFEKTIEF		BS&S	350,00
78776	5189	SUIDERNUUS			1800,63	SUIDERNUUS	2. ADVERTENSIE: AANSOEK OM VERGUNNING ERF 1893 BIDORP EN ERF 1971 BIDORP EN AANSOEK VIR ONDERVERDELING ERF 246 NAPIER		BSSB	1800,63
70083	5188	OVERBERG-AGRI KAAP AGRI			1400,10	OVERBERG-AGRI	1. BIG JIM TOOL BOX, TORK CRAFT SPADE BITS, UTILITY KNIFE FIXED BLADE, GEBOUE SPANNER, KIMANN LEM LINEUM		ADEMD	1400,10
78777	5179	OVERBERG GAZETTE			2070,00	OVERBERG GAZETTE	2. ADVERTENSIE: AANSOEK OM VERGUNNING ERF 1893 BIDORP EN ERF 1971 BIDORP EN AANSOEK VIR ONDERVERDELING ERF 246 NAPIER		BSSB	2070,00
79092	5187	LOUWS LOODGIETERS			1334,73	LOUWS LOODGIETERS	3. T37/2015/HERSTEL TOILETTE BY SAFEHOUSE.		BPD	1334,73
79091	5186	ELLISRAS GLAS + ALM OVERBERG ALLU			1394,00	ELLISRAS GLAS + ALM	1. VERVANG VAN RUIITE + SPIEEL TE NAPIER SPORTGRONDE		BPD	1394,00
79524	5148	TONY'S SPARES+ RADIATORS RUNKEL'S RADIATORS			3078,00	TONY'S SPARES+ RADIATORS	1. RADIATOR RECORE(CS 5192)		BS&S	3078,00
78302	5168	BIDVEST WALTONS			3648,00	BIDVEST WALTONS				
					3648,00					
					946,51					946,51
79356	5184	SUIDERNUUS			1000,35	SUIDERNUUS	3. T142/2015		BSD	1000,35
79356	5185	JEBO COURIERS			110,00	JEBO COURIERS	2. ADVERTENSIE: KENNISGEWING: PROCESS PLAN IDB + BUDGET PREPARATION 2017 - 2022+ ADVERTENSIE VIR RAADSVERGADERING 29 SEPT 2016		BSD	110,00
75896	5173	TOWN LODGE BELLVILLE			1030,00	TOWN LODGE BELLVILLE	1. KOERIER VAN T KOEVERT MET DOKUMENTASIE VAN NON-RETURNING COUNCILLORS - GRATUITY		BSD	1030,00
78878	5175	PROTEA HOTEL DURBANVILLE			1709,69	PROTEA HOTEL DURBANVILLE	2. VERBLYF- TRAFIC CHIEFS FORUM W/CAPE 15 SEPT- 16 SEPT 2016 -MM. SAPTOU		DGD	1030,00
78877	5174	KAAP AGRI			416,00	BUILD IT	1. SEMENT(5)		BW&R	416,00
					435,00					
					1375,30	KAAP AGRI	1. WASTE PIPE PVC		BW&R	1375,30
					1859,64					
78778	5199	SUIDERNUUS			636,12	SUIDERNUUS	2. AANSOEK OM AFWYKING ERF 446 WFK-ADVERTENSIE		DKD	636,12

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 45 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
72887	5192	SUIDERNUUS			831,06	SUIDERNUUS	2. ADVERTENSIE: KENNISGEWING VOORGESTELDE HUURTOEREKNOMS ERF 862 EN 857 SIBA(AFR + ENG)		DKD	831,06
72888	5193	OVERBERG GAZETTE			790,00	OVERBERG GAZETTE	2. ADVERTENSIE: KENNISGEWING VOORGESTELDE HUURTOEREKNOMS ERF 862 EN 857 SIBA(AFR + ENG)		DKD	790,00
79446	5194	LAWNOMOWER & CHAINSAW			1486,08	LAWNOMOWER & CHAINSAW	1. LUMO TWIST 160M		BPD	1486,08
79093	5191	ELLISRAS GLAS + ALM			1851,22		1. VERVANG RUIITE BY KLIPDALE KLUBHUIS		BPD	1470,00
79447	5213	OVERBERG AGRI			466,55	OVERBERG AGRI	1. HERSTEL ROLLERS OP SCAG		BPD	486,55
15/09/2016					650,00					
79534	5204	MIDAS			1702,02	MIDAS	1. HOSE CLAMPS(CS 16702, CS 14815, CS 10716, CS 2352)		BR&S	1702,02
79533	5203	CROSS- ODENDAAL AUTO ELEK			6796,68	CROSS- ODENDAAL AUTO ELEK	2. CROSS - ODENDAAL SE MAAKID OP ROTERENDE BASIS(ELEK REPAIRS OP VOERTUIG)		BR&S	6796,68
79532	5202	MIDAS			500,00	MIDAS	1. TAIL LAMP RAH REAR(CS 7006)		BR&S	500,00
79527	5165	AJS BANDE			742,00					
79526	5164	TRI- TORQ FERBRAKE			6435,87	AJS BANDE	3. T382015(NEW TYRES-CS 8922, CS 10877)		BR&S	6435,87
		KAAP TRUCK + BUS			899,20	TRI- TORQ FERBRAKE	1. CLUTCH SERVIC(CS 7009)		BR&S	899,20
79529	5167	TRI- TORQ FERBRAKE			900,00					
		OVERBERG AGRI			615,60	TRI- TORQ FERBRAKE	1. SKIMMING OF BRAKE DRUMS(CS 14815)		BR&S	615,60
79530	5190	MURTZ UPHOLSTERS			684,00					
79531	5201	MFC HERSTELWERKE			1950,00	MURTZ UPHOLSTERS	1. REPAIR + RECOVER SEATS(CS 2352)		BW&R	1950,00
		OVERBERG AGRI			2400,00					
					1900,00	MFC HERSTELWERKE	1. REFILL ACETYLENE GAS		BR&S	1900,00
					2250,00					
77427	5208	MBC HERSTELWERKE			12306,00	MBC HERSTELWERKE	1. MAAK EN OPSIT VAN HANDEELING BY INGAANG EN SAAL BY THUSONG EN MAAK VAN VUILGOED HOK BY THUSONG CENTRE		BMO	12306,00
		JRC MAINTENANCE			18900,00					
		STEVEN HENDRICKS			20850,00					
		ISAIAH PRINS			25500,00					
69186	5198	LAWNOMOWER & CHAINSAW			990,00	LAWNOMOWER & CHAINSAW	1. HELMET COMPLETE		BW&R	990,00
		RIVERSDAL CHAINSAW			1051,30					
77673	5217	BUILD IT			1993,66	BUILT IT	1. MATERIAAL: INFORMAL TOILETS ZWELITSHA AREA- HESTEL		BW&R	1993,66
		OVERBERG AGRI			2081,31					
69197	5200	STRUISBAAL HARDEWARE			1615,02	STRUISBAAL HARDEWARE	1. PVC UG BEND, JUNCTION, PL BEND, STOPEND SCREW, RODDING EYE, SOCKET KIMBERLY		BW&R	1615,02
		A H MARAIS & SEUNS			1618,49					
78879	5195	OVERBERG AGRI			1953,19	OVERBERG AGRI	1. MATERIAAL: NAPIER RIGOLWERKE VIR HERSTEL WERK		BW&R	1953,19
		KAAP AGRI			2836,21					



REQUESTION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	IN SERVICE OF THE STATE SCM REG 44 - Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78997	5147	MBC HERSTELWERKE STRUISBAAL BANDE			1640,00	MBC HERSTELWERKE	1. PYP KETTINGS		BS&S	1640,00
74677	5197	BIDVEST WALTONS			1900,00		3. T143/2015		DKD	2816,32
70064	5221	OVERBERG AGRI			2816,32	BIDVEST WALTONS	1. TORX CRAFT DRILL BIT SET 25			
		KAAP AGRI			464,21	OVERBERG AGRI	PIECE		ADEMD	464,21
79448	5226	LOUWIS LOODGIETERS			565,00		3. T37/2015(GEBOUE- STOP RICOOLPYP (KRAGOPEKKER)SCM GEBOU		BPD	945,79
79449	5225	LOUWIS LOODGIETERS			945,79	LOUWIS LOODGIETERS	3. T37/2015(HERSTEL KRAAN BY GESTREKTE TOILET ZWELITSHA SPORTKOMPLEKS		BPD	1211,67
79494	5222	LOUWIS LOODGIETERS			1211,67	LOUWIS LOODGIETERS	1. VERVANG RUIT BY ZWELITSHA SPORTGRONDE		BPD	250,00
79450	5223	LOUWIS LOODGIETERS			250,00	ELLISRAS GLAS + ALM	1. VOORSIEN LEMME VR SCAG AANVULLING)		BPD	140,00
78933	5236	LOUWIS LOODGIETERS			140,00	LAWNMOOWER & CHAINSAW	3. T210/2015(ITEM 12 VOORRAAD AANVULLING)		BSCM	11299,80
78934	5237	LOUWIS LOODGIETERS			11299,80	IKAPA RETICULATION & FLOW CAPRICHOM	1. ENGEN CLEANER		BSCM	1655,99
		KAAP AGRI			2095,00					
		KAAP AGRI			2223,00					
78932	5220	LOUWIS LOODGIETERS			9258,98	WW CIVIL ENG SUPPLIERS	3. T210/2015(ITEM 12 VOORRAAD AANVULLING)		BSCM	9258,98
78987	5235	LOUWIS LOODGIETERS			26094,60	METSI CHEM	3. T139/2015(CHLOOR GAS CILINDERS FOR WATW)		BR&S	26094,60
78986	5234	LOUWIS LOODGIETERS			26106,00	METSI CHEM	3. T138/2015(10 TON WATERSUIWERINGS KALK FOR BIDORP WTW		BR&S	26106,00
78989	5238	LOUWIS LOODGIETERS			307,29	BIDVEST WALTONS	1. TAGS GENERIC 24 KEYS CABINET		BR&S	307,29
78993	5233	LOUWIS LOODGIETERS			450,00					
78990	5231	LOUWIS LOODGIETERS			21131,00	CTE WATERTECH	3. T140/2015		BR&S	21131,00
		KAAP AGRI			5301,00	SANNITREE INT	3. T140/2015(BIO ENSIEME OXY)		BR&S	5301,00
78995	5227	LOUWIS LOODGIETERS			1900,00	MBC HERSTELWERKE	1. INSTALLEER VAN CHLOOR VOERDERS EN KRANE TE STRUISBAAL		BR&S	1900,00
		OVERBERG AGRI			3180,60					
78965	5234	LOUWIS LOODGIETERS			105404,40	PROTEA CHEMICALS	3. T136/2015(20 TON ALUM FOR BO WTW)		DKD/MB(W)NDE	105404,40
78989	5238	LOUWIS LOODGIETERS			52800,35	MICRO ZONE TRADING	3. T137, 138/2015		DTD	52800,35
78999	5239	LOUWIS LOODGIETERS			31977,00	INTEGRAL LAB	3. T141/2015( TESTING OF SAMPLES)		DTD	31977,00
70065	5240	LOUWIS LOODGIETERS			800,00	STRUISBAAL BANDE	1. SUPPLY + FIT EXHAUST ON GENERATOR		ADEMD	800,00
78991	5230	LOUWIS LOODGIETERS			1010,00	KWIK FIT(N GO)	3. T139/2015		BR&S	5206,95
78992	5229	LOUWIS LOODGIETERS			5206,95	KUSASA CHEMICAL	1. COURIER OF SAMPLES FOR SEPT 2016		BR&S	5206,95
78994	5228	LOUWIS LOODGIETERS			1813,05	JERO COURIERS			BR&S	1813,05
		POST NET			2218,44					
78984	5228	LOUWIS LOODGIETERS			815,00	STRUISBAAL HARDEWARE	1. MATERIAAL VIR HERINSTALLEER VAN INCLINE FILTERS SIBAAI		BR&S	815,00
70066	5246	LOUWIS LOODGIETERS			920,44	KAAP AGRI	3. T89/2015(ROPELIGHTS)		ADEMD	18643,56
78995	5242	LOUWIS LOODGIETERS			18643,56	SIYPHAMBILL	2. DEERNIS BEGRAFNIS- WYLE K. MBATYAZWA		BPD	2500,00
71370	5247	LOUWIS LOODGIETERS			2500,00	BEGRAFNISDIENSTE	3. T142/2015		BI	3087,12
78980	5241	LOUWIS LOODGIETERS			3087,12	BIDVEST WALTONS	1. PADLOCKS		BW&R	280,80
		KAAP AGRI			370,66	BUILD IT				



REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE, SCH REG 44 YIN	CLOSE FAMILY MEMBERS OR PERSONS IN SERVICE OF THE STATE, SCH REG 45 YIN	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79096	5243	LAWN MOWER & CHAINSAW			96,30	LAWN MOWER & CHAINSAW	1. SPARKPLUG + ARBEID		BPD	96,30
79451	5249	BUILD IT			705,80	BUILD IT	1. TERPATYNYSTIX		BPD	705,80
79453	5250	LAWN MOWER & CHAINSAW			15252,26	LAWN MOWER & CHAINSAW	1. HERSTEL WALK BEHIND W3613		BPD	15252,26
79452	5251	HERMANUS LAWNMOWER & CHAINSAW			16289,00	HERMANUS LAWNMOWER & CHAINSAW	1. BLADES (72 TOOTH)		BPD	242,55
79452	5251	HERMANUS LAWNMOWER & CHAINSAW			242,55	LAWN MOWER & CHAINSAW	1. BLADES (72 TOOTH)		BPD	242,55
79452	5251	HERMANUS LAWNMOWER & CHAINSAW			289,50	HERMANUS LAWNMOWER & CHAINSAW	1. BLADES (72 TOOTH)		BPD	242,55
79828	5254	CARIN BLOEMISTE ANTONETTE EVENTS			1000,00	CARIN BLOEMISTE	1. WIT TAFELDOEKE - SALGA OPLEIDING VIR RAADSLEDE 19-23 SEPT 2016		MB	1000,00
79828	5254	CARIN BLOEMISTE ANTONETTE EVENTS			1150,00	CARIN BLOEMISTE	1. WIT TAFELDOEKE - SALGA OPLEIDING VIR RAADSLEDE 19-23 SEPT 2016		MB	1000,00
78827	5252	JEBO PRODUCTIONS			4850,00	JEBO PRODUCTIONS	1. VERSKAFING VAN KLANK - SALGA OPLEIDING VIR RAADSLEDE 19-23 SEPT 2016		MB	4850,00
79454	5253	G.C.GERTZE			6000,00	JEBO PRODUCTIONS	1. VERSKAFING VAN KLANK - SALGA OPLEIDING VIR RAADSLEDE 19-23 SEPT 2016		MB	4850,00
79454	5253	MAGNETS			15500,00	JEBO PRODUCTIONS	1. VERSKAFING VAN KLANK - SALGA OPLEIDING VIR RAADSLEDE 19-23 SEPT 2016		MB	4850,00
79455	5258	CAPRICHEM			657,78	CAPRICHEM	1. RED BUFFING PADS		BPD	657,78
79455	5258	PACK TOWN			685,95	CAPRICHEM	1. RED BUFFING PADS		BPD	657,78
79455	5258	MAGNACORP(TURFMASTER)			3705,00	MAGNACORP(TURFMASTER)	1. SPINDLE ASSY		BPD	3705,00
79455	5258	LAWN MOWER & CHAINSAW			5175,00	MAGNACORP(TURFMASTER)	1. SPINDLE ASSY		BPD	3705,00
79455	5258	HERMANUS LAWNMOWER & CHAINSAW			4816,50	HERMANUS LAWNMOWER & CHAINSAW	1. SPINDLE ASSY		BPD	3705,00
79455	5258	HERMANUS LAWNMOWER & CHAINSAW			4816,50	HERMANUS LAWNMOWER & CHAINSAW	1. SPINDLE ASSY		BPD	3705,00
70086	5256	WCC CABLES			9884,94	WCC CABLES	3. 17/9/2015(HPS 70W SELF IGNITE)		ADEMID	9884,94
70089	5257	WCC CABLES			17838,11	WCC CABLES	3. 17/9/2015		ADEMID	17838,11
70087	5257	SUPREME ELECTRICAL			90080,78	SUPREME ELECTRICAL	3. 16/12/2015(80W MV STREET LIGHT)		ADEMID	90090,78
72484	5183	SA POSKANTOOR			1790,00	SA POSKANTOOR	2. POS SAKKE - SIEGS VERKRYGBAAR BY SA POSKANTOOR		BKD	1790,00
79357	5255	HOLLOW ON THE SQUARE GARDEN COURT WOODSTOCK			994,60	HOLLOW ON THE SQUARE	2. VERBLVF. P. SWART. PCF MEETING 20 SEPTEMBER 2016		MB	994,60
77674	5259	BUILD IT			1650,00	BUILD IT	1. MATERIAAL VIR ZWELTISHA INFORMAL PUBLIC TOILETS - HERSTEL WERK		BW&R	733,20
77575	5268	SPAR CHECKERS			733,20	BUILD IT	1. MATERIAAL VIR ZWELTISHA INFORMAL PUBLIC TOILETS - HERSTEL WERK		BW&R	733,20
77575	5268	SPAR CHECKERS			761,82	SPAR	1. MELK KOFFIE SUIKER		BSCM	483,92
77575	5268	SPAR CHECKERS			483,92	SPAR	1. MELK KOFFIE SUIKER		BSCM	483,92
79457	5291	SUIDPUNT PANELBEATERS GROENEWALD BAKWERKE N & M BAKWERKE			13450,00	SUIDPUNT PANELBEATERS	1. HERSTEL CS 3282 SOOS KWOTTEER (RESPRAY + HERSTEL WERK AAN BAKWERK)		BPD	13450,00
79458	5267	LAWN MOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			23617,60	SUIDPUNT PANELBEATERS	1. HERSTEL CS 3282 SOOS KWOTTEER (RESPRAY + HERSTEL WERK AAN BAKWERK)		BPD	13450,00
79458	5267	LAWN MOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			16287,74	SUIDPUNT PANELBEATERS	1. HERSTEL CS 3282 SOOS KWOTTEER (RESPRAY + HERSTEL WERK AAN BAKWERK)		BPD	13450,00
79458	5267	LAWN MOWER & CHAINSAW HERMANUS LAWNMOWER & CHAINSAW			212,72	LAWN MOWER & CHAINSAW	1. HERSTEL MARUYAMA BRUSHCUTTER		BPD	212,72
79459	5265	A.H.MARANS & SEJUNS STRUISBAAI HARDEWARE			220,81	A.H.MARANS & SEJUNS	1. STRUISBAAI OORD- MATERIAAL VIR HERSTEL WERK AAN TOILETTE		BPD	845,62
79456	5263	BH BUILDERS HARDEWARE BUILD IT			845,62	A.H.MARANS & SEJUNS	1. STRUISBAAI OORD- MATERIAAL VIR HERSTEL WERK AAN TOILETTE		BPD	845,62
79456	5263	BH BUILDERS HARDEWARE BUILD IT			857,90	BH BUILDERS HARDEWARE	1. STRUISBAAI OORD- MATERIAAL VIR PAINT WERK		BPD	837,90
79456	5263	BH BUILDERS HARDEWARE BUILD IT			857,85	BH BUILDERS HARDEWARE	1. STRUISBAAI OORD- MATERIAAL VIR PAINT WERK		BPD	837,90

20/09/2016

REQUISITION NR.	REQUEST NR.	NAME OF SUPPLIER	IN SERVICE OF THE STATE, SCM REG. 44-7/11	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE, SCM REG. 44-7/11	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
7676	5306	BUILD IT OVERBERG AGRI			733,20 751,82	BUILD IT	1. ZWELITSHA INFORMAL PUBLIC TOILETS: MATERIAAL VIR HERSTELWERK		BW&R	733,20
78778 78992	5218	OVERBERG GAZETTE OJ PLANT HIRE			690,00 34015,78	OVERBERG GAZETTE OJ PLANT HIRE	2. ADVERTENSIE: APPLICATION FOR DEPARTURE ERF 446 WHK 3. T194/2015(SAND, RED GRAVEL) 2. VERBLYF: M. MOELICH + U JANTJIES: PROPERTY MANAGEMENT WORKSHOP, 28-29 SEPT 2016, CAPE TOWN		BSSB DID	690,00 34015,78
74878	5281	SOUTHERN SUN CAPE SUN STRAND TOWER TOWNHOUSE			4800,00 5200,00 7440,00	SOUTHERN SUN CAPE SUN			DKD	4800,00
79538	5300	AAD TRUCK + BUS MIDAS			1845,93 2089,89	AAD TRUCK + BUS	1. TAIL LAMP LENSES FOR CS 14815 AND CS 10674)		BR&S	1845,93
79541	5302	OKAVANGO ELECTRICAL SIMONS ELECTRIC			1692,14 2870,00	OKAVANGO ELECTRICAL	1. ELEKTRIESE MATERIAAL(4 CORE SURFEX PVC TUBING, 5PIN PLUG, 5PIN SOCKET TWSMTC 32AMP)		BR&S	1692,14
76963	5284	OVERBERG GAZETTE			1400,00	OVERBERG GAZETTE	2. ADVERTENSIE: ADVERTERING VAN CRDP POS		BHR	1400,00
78382 78993	5239 5310	SUIDERNUUS OJ PLANT HIRE			2508,00 27998,40	SUIDERNUUS OJ PLANT HIRE	2. ADVERTENSIE: ADVERTERING VAN CRDP POS 3. T86/2015(HUIJUR VAN DIGGER)		BHR BS&S	2508,00 27998,40
79227	5289	G.W. TRAUTMANN PUMPCOR			26767,43 28913,60 29355,00	G.W. TRAUTMANN	1. REPAIR MOTOR AND PUMP @ SB BOOSTER PUMP STATION		BW&R	26767,43
79876	5313	IKUSASA CHEMICAL PREMIUM COMPUTERS			285,00	PREMIUM COMPUTERS SWELLENDAM	1. NETS & PORT SWITCH		IT	285,00
78539	5301	TR- TORO FEROBRAKE			889,20	TR- TORO FEROBRAKE	1. CLUTCH SERVO(CS 2352)		BW&R	889,20
70244 79536	5311 5299	SUIDERNUUS OVERBERG AGRI			900,00 1231,20 307,00 402,00	SUIDERNUUS OVERBERG AGRI	2. ADVERTENSIE: DONASIES 1. WELDING RODS		BI BR&S	1231,20 307,00
79165		MAJORCA SELF CATERING ISLAND CLUB SELF CATERING			1955,00 2200,00	MAJORCA SELF CATERING	1. VERBLYF: 23 SEPT 2016: GOVANI MBEKI AWARDS -NONA SWARTBOOI, DOLINE NEWMAN		MH	1955,00
79528	5166	AJ'S BANDE			20386,12	AJ'S BANDE	3. T38/2015(NEW TYRES- CS 5705 EN CS 10778)		BS&S	20386,12
79540	5315	AAD TRUCK + BUS OVERBERG AGRI			4425,46 21937,27 28548,64	AAD TRUCK + BUS	1. BRAKE LEVER ADJUSTER SPRING TOP SPRING LOWER, WHEEL BEARINGS INNER/OUTER, BRAKE DRUMS FRONT(CS 10674)		BR&S	4425,46

REQUESTION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCH REG 44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCH REG 44 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79543	5316	TRI TORQ FEROBRAKE OVERBERG AGRI			1437,77 1984,54	TRI TORQ FEROBRAKE	1. HBRAKE LININGS FRONTREAR SKIM REAR BRAKE DRUMS(CS 1067/4)		BR&S	1437,77
79460	5318	TUNICA TRADING(PG GLASS) ELLISRAS GLAS + ALM			946,20 1225,00	TUNICA TRADING(PG GLASS)	1. VERVANG RUIT VAN CS 2819- MNR R.P DIEDERICKS LANGSTR 164, B/DORP- KANTSNYER VOERTUIG SE RUIT BESKADIG		BPD	946,20
79462	5319	BH BUILDERS HARDEWARE BUILT IT A H MARAIS & SELUNS			1439,96 4463,40 4470,01	BH BUILDERS HARDEWARE	1. WAS-TROUGH WIT BRACKETS + WAST		BPD	1439,96
79097	5309	A H MARAIS & SELUNS			386,00	A H MARAIS & SELUNS	1. POLE WROUGHT IRON BLACK FINIAL BALL PLAS BRACKET PLAS BLK SNG ZS		BPD	386,00
78991	5303	AFRIMAT			410,00 15390,00	AFRIMAT	3. T1902015(SUBBASE G5)		BS&S	15390,00
79461	5317	OVERBERG AGRI LAWNMOWER & CHAINSAW			1459,66 1586,50	OVERBERG AGRI	1. HERSTEL SCAG + VOORSIEN LEMME		BPD	1459,66
68198	5320	ITHUBA INDUSTRIES			4893,34	ITHUBA INDUSTRIES	3. T2102015(UFVC SEWER PIPES) FRAME)		BW&R	4893,34
69199	5321	ITHUBA INDUSTRIES			6409,08	ITHUBA INDUSTRIES	3. T2102015(MANHOLE COVER +		BW&R	6409,08
77577	5325	OVERBERG GAZETTE			2760,00	OVERBERG GAZETTE	2. ADVERTENSIES: SCM REG 22(A)- EXTENTION WATERMAIN Q10/2016/17, REPLACEMENT WATERMAIN SCM6/2016/17, EXTENTION OF B/DORP LIBRARY SCM7/2016/17, WATER METERS SCM7/2016/17, 3. T70/2016(BOOK DETECTION SYSTEM)		BSCM	2760,00
77576	5324	SUIDERNIUS			2867,67	SUIDERNIUS	2. ADVERTENSIES: SCM REG 22(A)- EXTENTION WATERMAIN Q10/2016/17, REPLACEMENT WATERMAIN SCM6/2016/17, EXTENTION OF B/DORP LIBRARY SCM7/2016/17, WATER METERS SCM7/2016/17		BSCM	2867,67
78249		QUALITY LABEL SOLUTIONS(TAG TRON SOLUTIONS)			121344,42	QUALITY LABEL SOLUTIONS(TAG TRON SOLUTIONS)	3. T70/2016(BOOK DETECTION SYSTEM)		DKD(W/M/D MB)	121344,42
74679	5322	PROTEA HOTEL STELLENBOSH SPIER ASARA			1400,00 2515,00 2703,00	PROTEA HOTEL STELLENBOSH	2. VERBLYF- SS, NGWEVU, HR STELLENBOSCH, 12 OCT 2016		DKD	1400,00
75677		BYTES SYSTEM INTEGRATION			57000,00	BYTES SYSTEM INTEGRATION	2. 10% HELDBACK TILL COMPLETION PHASE 1- TIME + ATTENDANCE		CFO	57000,00
70090	5328	ACTOM SUPREME ELECTRICAL CONSORTIUM CABLES			20748,00 22989,78 24887,22	ACTOM	1. OUTREACH ARM 250MMMM GALV SINGLE		ADEMD	20748,00
70091	5329	INDEPENDENT FIRE SERVICES OVERBERG AGRI			1648,76 1775,50	INDEPENDENT FIRE SERVICES	1. FIRE EXTINGUISHER SIGN RED ARROW, GOGGLES SIGN, HEARING PROTECTION SIGN		ADEMD	1648,76

REQUESTION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE-REG-44-VIA	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE-REG-44-VIA	QUOTIES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78058	5326	STAR SIGNS INDEPENDENT FIRE SERVICES			530,00 650,00	STAR SIGNS	1. VINYL CUT/MYNYL PRINT + SHIELD-SIGNAGE		DKD	530,00
79463	5327	BH BUILDERS HARDEWARE BUILD IT A H MARAIS & SEUNS			7284,26 11598,50 10788,05	BH BUILDERS HARDEWARE	1. DOOR LOCKSET MATADOR WEATHER SEAL, HINGE BUTT, NYLON WASH		BPD	7284,26
79098	5330	STRUJSBAAI HARDEWARE A.H.MARAIS & SEUNS			1895,00 2184,50	STRUJSBAAI HARDEWARE	1. S/BAAI OORD- MATERIAAL VIR HERSTELWERK		BPD	1895,00
79464	5337	A J BOUERS ELS BOUERS CAPE AGULHAS CIVILS			25000,00 33060,00 34200,00	A J BOUERS	1. OPGRADERING VAN DUIKERSTR ABLUSIE (ARBEID ALLEEN)		BPD	25000,00
79537	5314	AAD TRUCK + BUS MIDAS OVERBERG AGRI			7049,57 6263,85 8458,80	AAD TRUCK + BUS	1. EXHAUST MANIFOLD FRONT, REAR, GASKETS, FLANGE GASKET		BW&R	7049,57
77070	5348	BIDVEST WALTONS			6586,10	BIDVEST WALTONS	3. T143/2015		BI	6586,10
72891	5339	EM AHREND(SILVER SOLUTIONS) R. PEDRO			900,00 1050,00	EM AHREND(SILVER SOLUTIONS)	1. SPYSENIERING: RAADSVERGADERING 29 SPET 2016		BKD	900,00
72890	5338	EM AHREND(SILVER SOLUTIONS) R. PEDRO			900,00 1050,00	EM AHREND(SILVER SOLUTIONS)	1. SPYSENIERING: UBK VERGADERING 29 SPET 2016		BKD	900,00
78396	5323	IKUSASA CHEMICAL G.W. TRAUTMANN			25536,00 30989,75	IKUSASA CHEMICAL	1. WASH OF MEMBRANES INCLUDING COURIER COST		BR&S	25536,00
72495	5331	MAXAL PROJECTS			38115,20	MAXAL PROJECTS				
78881	5341	BIDVEST WALTONS OVERBERG AGRI MBC HERSTELWERKE			5637,46 1341,78 1640,00	BIDVEST WALTONS OVERBERG AGRI	3. T142/2015 1. UITSNY VAN SHORT COLLERS		BKD BW&R	5637,46 1341,78
79553	5343	STRUJSBAAI HARDEWARE A.H.MARAIS & SEUNS			680,00 886,01	STRUJSBAAI HARDEWARE	1. COLOR TONE TEAK FÖWAFIX TURPENTINE SAND PAPER HAMILTONS			
79551	5341	BLAZE POINT TRADING(OJ PLANT HIRE)			4201,47	BLAZE POINT TRADING(OJ PLANT HIRE)	3. T194/2015(BOLUSAND)		BW&R	4201,47
79229	5354	GR SUMMERS PROPATRIA CIVIL ENTERPRISES CAPE AGULHAS CIVILS			6629,00 8040,00 9382,20	GR SUMMERS	1. REPAIR FENCE VLEIKLOOF DAM		BW&R BW&R	6629,00
79465	5345	MBC HERSTELWERKE OVERBERG AGRI			500,00 1250,00	MBC HERSTELWERKE	1. HERSTEL BLOWER/MOWER, HERSTEL VAN GRASSNYER ROLLER TE GLASKASTEEL		BPD	500,00
79466	5346	MBC HERSTELWERKE OVERBERG AGRI			775,00 1350,00	MBC HERSTELWERKE	1. MAAK VAN 12 PENNE VIR HOKKIE DOELHOKKE, HERSTEL HEK BY STRUISBAAI SPORTKOMPLEKS, HERSTEL NETBALRING ZWELITSHA		BPD	775,00

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN-SERVICE OF TRP STATE/SCM REG-44 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN-SERVICE OF THE STATE/SCM REG-44 Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79467	5349	BH BUILDERS HARDEWARE STRUISBAAI HARDEWARE A H MARAIS & SELUNS			1290,00 1335,00 1354,35	BH BUILDERS HARDEWARE	1. SEMENT(15)		BPD	1290,00
79100	5381	ADONAI FUNERAL HOME			2500,00	ADONAI FUNERAL HOME	2. DEERNIS BEGRAFNIS- WYLE C. HESS 3. T2102015(HEAVY DUTY 2A CIRCULAR)		BPD	2500,00
69200	5355	ITHUBA INDUSTRIES			27688,32	ITHUBA INDUSTRIES			BW&R	27688,32
79469	5350	BIDORP HOUSE OF CARPETS FULL HOUSE			3199,00 3299,00 3799,00	BIDORP HOUSE OF CARPETS	1. YSKAS- CHALET 10. W4K COORD		BPD	3199,00
79470	5386	D.J LAKEY			4021,92 6107,00 4849,00	D. J LAKEY	1. VOORSIEN EN INSTALLEER NUWE MAT IN ONDER BURGERMEESTER KANTOOR		BPD	4021,92
79601	5335	SPAR			1331,78	SPAR	1. MULTIPLUG 5-WAY DOUBLE PLUG		BIB	1331,78
79472	5362	SIMONS ELECTRIC			1655,00	LAWNMOWER & CHAINSAW	1. SCAG OUIE		BPD	1655,00
79472	5362	LAWNMOWER & CHAINSAW HERMANUS LAWMOWER & CHAINSAW			761,85	LAWNMOWER & CHAINSAW			BPD	761,85
79228	5352	PIGS			846,50					
79522	5342	CAPE AGULHAS CIVILS G.W TRAUTMANN			19098,80 18610,00 21603,00	PIGS	1. ESTABLISHMENT TO NAPIER + LEAK DETECTION		BW&R	13098,80
79552	5342	A H MARAIS & SELUNS			719,99 792,41	A H MARAIS & SELUNS	1. SAFETY SPEC GREY LOOSE.		BW&R	779,99
79552	5342	STRUISBAAI HARDEWARE			792,41					
79553	5343	STRUISBAAI HARDEWARE A H MARAIS & SELUNS			680,00 696,01	STRUISBAAI HARDEWARE	1. VARNISH POWAFIX TURPENTINE SAND PAPER HAMILTONS VIVA 3PC		BW&R	680,00
79473	5364	LOUW'S LOODGIETERS			29081,34	LOUW'S LOODGIETERS	3. T372015(VERVANG BOILER-SPORTKOMPLEX BIDORP		BPD	29081,34
78997	5358	MIDAS			289,00 417,10	MIDAS	1. TOOLBOX 5TRAY-420		BS&S	299,00
79471	5363	LAWNMOWER & CHAINSAW HERMANUS LAWMOWER & CHAINSAW			567,00 630,03	LAWNMOWER & CHAINSAW	1. BAR 15' CHAIN 3/8		BPD	567,00
79474	5365	BH BUILDERS HARDEWARE BUILD IT			1158,80 1215,50	BH BUILDERS HARDEWARE	1. GEBOU- PAINT HEXAGON NUTS, WASHER FENDER, CUTTING DISK		BPD	1159,80
77677	5351	BH BUILDERS HARDEWARE BUILD IT			341,63 363,08	BH BUILDERS HARDEWARE	1. BARREL ROLL, TOILET SEAT- ZWELITSHA INFORMAL TOILETTS		BW&R	341,63
78996	5360	KAAP AGRI			388,58 591,32	KAAP AGRI	1. BOILER SHALK		BS&S	388,58
79545	5336	AJ'S BANDE			7280,95	AJ'S BANDE	3. T362015 (PUNCTURE REPAIRS)		BR&S	7280,95
79544	5334	AJ'S BANDE			6701,89	AJ'S BANDE	3. T362015 (PUNCTURE REPAIRS)		BR&S	6701,89
79535	5332	CROSS- ODENDAAL AUTO ELEK			7057,74	CROSS- ODENDAAL AUTO ELEK	2. CROSS- ODENDAAL SE MAAND OP ROTERENDE BASIS VIR HERSTEL WERK		BR&S	7057,74
23/09/2016										
79475	5368	BLAIZE POINT TRADING(OJ PLANT HIRE)			1273,76	BLAIZE POINT TRADING(OJ PLANT HIRE)	3. T194/2015(BOUSAND)		BPD	1273,76
78935	5347	OVERBERG AGRI CAR BOAT TRUCK			5981,22 6358,41	OVERBERG AGRI	1. AIRFILTERS BULBS OIL FILTERS(VOORRAAD AANVULLING)		BSCM	6891,22

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44-Y/N	GLOSE FAMILY MEMBERS OR PERSONS IN SERVICE OF THE STATE SCM REG 44-Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
74880	5392	METST MOTORS			70891,86	ANTOINETTE EVENTS	1. VERVERSINGS: SDF MEETING- 26 SEPTEMBER		BSSB	342,00
		ANTOINETTE EVENTS			342,00					
		BIDORP SQUARE			500,00					
79751	5388	OVERBERG LOCKSMITH			1060,00	OVERBERG LOCKSMITH	VERVANG DEURSLOT VAN KANTOOR 4. VERVANG SLOTTTE VAN KASSIES- HOOFGEBOU/AFHAAL + OPSIT VAN HEK-SAFEHOUSE		BPD	1060,00
79653	5380	B + M GARAGE			1505,94	B + M GARAGE	1. WHEEL BEARING KITS WITH ABS SENSOR MAGNET(CS 8623)		BBD	1505,94
		MIDAS			1792,87					
79548	5377	MBC HERSTELWERKE			1895,00	MBC HERSTELWERKE	1. TOW HITCH COUPLER WITH BRAKE(CS 11281), TAIL LAMP( CS 14815)		BR&S	1895,00
79657	5383	MBC HERSTELWERKE			600,00	MBC HERSTELWERKE	1. TAIL LAMP GAURDS REAR + FITMENT(CS 10674)		BR&S	600,00
79549	5375	OVERBERG AGRI			747,00	OVERBERG AGRI	1. REPAIR CONTAINER DOORS AT BIDORP LANDEIL SITE		BR&S	747,00
		OVERBERG AGRI			1200,00					
79655	5381	AAD TRUCK + BUS			1748,20	AAD TRUCK + BUS	1. NISSAN UD40 FULL SERVICE KIT WITH AIRFILTERS(CS 14815)		BR&S	1748,20
79546	5373	MIDAS			2125,00					
		AAD TRUCK + BUS			549,41	AAD TRUCK + BUS	1. HANDBRAKE CABLE(CS 2336)		BR&S	546,41
		CAR BOAT TRUCK			724,69					
79652	5379	AAD TRUCK + BUS			1261,63	AAD TRUCK + BUS	1. NISSAN UD40 FULL SERVICE KIT WITH AIRFILTERS(CS 10671)		BR&S	1261,63
		MIDAS			1498,64					
79651	5378	AAD TRUCK + BUS			1748,20	AAD TRUCK + BUS	1. FULL SERVICE KIT 100 000KM (CS 10674)WITH AIRFILTERS		BR&S	1748,20
		MIDAS			2125,00					
79658	5385	JEBO COURIERS			1076,00	JEBO COURIERS	1. COURIER OF PARTS FOR VEHICLES(WORKSHOP)		BR&S	1076,00
		POST NET			1225,00					
26/09/2016	78995	ROAD MATERIAL STABILIZERS			237120,00	ROAD MATERIAL STABILIZERS	3. T872015(LRS FILLER)		DKC(WNDE MB)	237120,00
78994		TOSAS			561564,00	TOSAS	3. T892015(DELIVERY SS80, SS90 DAILY RATE OF MACHINE, MIX+ LAY DAY/M ESTABLISHMENT/DE ESTABLISHMENT 2. AKKOMODASIE: P. SWART EN J. NIEUWOUTJ- 26 SEPT 2016 MEETING WITH MINISTER FOR MAYOIRS AND SPEAKERS		DKC(WNDE MB)	561564,00
79358	5394	HOLLOW ON THE SQUARE			1989,20	HOLLOW ON THE SQUARE			MB	1989,20
		GARDEN COURT WOODSTOCK			2400,00					
79752	5385	LOUW'S LOODGIETERS			654,90	LOUW'S LOODGIETERS	3. T372015(HERSTEL LEKASIE BY PYP, SOLDATE POEL- AGULHAS		WMND(BPD)	654,90
77428	6402	SPAR			334,93	SPAR	1. KOFFIE-SUIKER,MEUK		BMO	334,93
		HOP IN KAFFEE			362,94					
		CHECK IN			304,50					
78936	5388	MOOV FUEL (PTY)			12952,00	MOOV FUEL (PTY)	3. T1482015(ITEM 20- VOORRAAD AANVULLING)		BSCM	12952,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE-SCM REG. 44 Y/N	IN SERVICE OF THE STATE-SCM REG. 44 Y/N	IN SERVICE OF THE STATE-SCM REG. 44 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
78938	5391	DYNACHEM OVERBERG				20191,65	DYNACHEM OVERBERG	3. T150, 17/12/2015 (ITEM 2) (VOORRAAD AANVULLING)		BSCM	20191,65
78937	5390	V. VALENTINE				29966,04	V. VALENTINE	3. T210/2015 (ITEM 72- VOORRAAD AANVULLING)		BSCM	29966,04
78780		USA ARCHITECTS & URBAN PLANNERS				62810,65	USA ARCHITECTS & URBAN PLANNERS	3. T42/2016 (CAM SPATIAL DEVELOPMENT FRAMEWORK)		DKD	62810,65
77342	5406	DP TRUCK HIRE				27360,00	DP TRUCK HIRE	3. T86/2015 (HUUR TLB- OCTOBER 2016)		BR&S	27360,00
77343	5407	DP TRUCK HIRE				27360,00	DP TRUCK HIRE	3. T86/2015 (HUUR TLB- NOVEMBER 2016)		BR&S	27360,00
77344	5408	DP TRUCK HIRE				27360,00	DP TRUCK HIRE	3. T86/2015 (HUUR TLB- DESEMBER 2016)		BR&S	27360,00
77341	5405	DP TRUCK HIRE				27360,00	DP TRUCK HIRE	3. T86/2015 (HUUR TLB- JANUARIE 2017)		BR&S	27360,00
77348	5412	DP TRUCK HIRE				22800,00	DP TRUCK HIRE	3. T48/2016 (HERWINNINGS PROJ EK DESEMBER 2016)		BR&S	22800,00
77347	5411	DP TRUCK HIRE				22800,00	DP TRUCK HIRE	3. T48/2016 (HERWINNINGS PROJ EK NOVEMBER 2016)		BR&S	22800,00
77346	5408	DP TRUCK HIRE				22800,00	DP TRUCK HIRE	3. T48/2016 (HERWINNINGS PROJ EK OKTOBER 2016)		BR&S	22800,00
78400	5414	MICRO ZONE TRADING				4047,00	MICRO ZONE TRADING	1. CHLOOR IN LINE FEEDER (SIBAA)		BR&S	4047,00
		G.W. TRAUTMANN				4845,00					
		MAXAL PROJECTS				4440,30					
78398-78399	5415	MAXAL PROJECTS				23137,44	MAXAL PROJECTS	1. SERVICE OF BIDORP WTW AND WWTW CHLORINE STATIONS		BR&S	23137,44
		KUSASA CHEMICAL				27246,00					
		G.W. TRAUTMANN				24025,50					
78397	5413	METSI CHEM				8208,00	METSI CHEM	1. FILTERSANDY 25 X 40KG BAGS)		BR&S	8208,00
		MICRO ZONE TRADING				8778,00					
		G.W. TRAUTMANN				15960,00					
79757	5410	LAWNMOWER & CHAINSAW				1578,57	LAWNMOWER & CHAINSAW	1. SPARKPLUG, OIL FILTER, FUEL FILTER, OIL, AIR FILTER, & ARBEID		WNDE(BPD)	1578,57
		HERMANUS LAWNMOWER & CHAINSAW				1736,49					
79756	5400	LAWNMOWER & CHAINSAW				267,53	LAWNMOWER & CHAINSAW	1. LEG PROTECTORS		WNDE(BPD)	267,53
		HERMANUS LAWNMOWER & CHAINSAW				284,28					
79753	5399	LOUWS LOODGIETERS				796,61	LOUWS LOODGIETERS	3. T37/2015 (HERSTEL LEKASIE BY AGULHAS OOR)		WNDE(BPD)	796,61
79754	5398	LOUWS LOODGIETERS				1623,47	LOUWS LOODGIETERS	3. T37/2015 (HERSTEL FOUTIWE GEYSER, GROBBELAARSSAAL, NAPIER		WNDE(BPD)	1623,47
79755	5397	LOUWS LOODGIETERS				605,51	LOUWS LOODGIETERS	3. T37/2015 (HERSTEL FOUTIWE GEYSER - KLUBHUIS, NAPIER		WNDE(BPD)	605,51
79758	5418	A.H. MARAIS & SEUNS				2275,21	A.H. MARAIS & SEUNS	1. 3 TOILET ROLL HOLDER STIST LOCKABLE		WNDE(BPD)	2275,21
		BH BUILDERS HARDWARE				2360,09					
		STRUISBAAL HARDWARE				2360,00					
79759	5419	LAWNMOWER & CHAINSAW				191,12	LAWNMOWER & CHAINSAW	1. BOLT & NUTS, BLADE + ARBEID		WNDE(BPD)	191,12
27/09/2016											
77345		WILMAN GRONDVERSKUIWING				51300,00	WILMAN GRONDVERSKUIWING	3. T86/2015 (HUUR DOOSER D6- DIENS EN BRANDPAD OM TEREIN BY STORTING + VERVOER)		DTD	51300,00
79231		CAPE AGULHAS CIVILS				91121,69	CAPE AGULHAS CIVILS	3. T19/2016 (RETENTION - UPGRADING OU MEULE SEWER PUMPSTATION, BD-CERT.5)		DTD	91121,69
78781	5421	BIDVEST WALTONS				1233,77	BIDVEST WALTONS	3. T142/2015		BSSB	1233,77



REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN-SERVICE OF THE STATE SCM REG.44 Y/N	IN-SERVICE OF THE STATE SCM REG.44 Y/N	GLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG.44 Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79547	5374	N + M BAKWERKE LAAD TRUCK + BUS				946,20 1134,21	N + M BAKWERKE	1. PARK LAMPS. LH + RH (R/RALAGE ON PARTS) CS 6859		ADEMD	946,20
79654	5417	MITCHELL'S PLAIN SPRING REPAIRS ROLA TOYOTA				3784,80 10125,70	MITCHELL'S PLAIN SPRING REPAIRS	1. RESET + TEMPER FRONT LEAF SPRING SET WITH BUSHES + CENTRE BOLTS (CS 10797)		ADEMD	3784,80
79550	5376	MIDAS				680,00	MIDAS	1. WARNING TRIANGLES FOR VEHICLES		ADEMD	680,00
74681	5427	OVERBERG AGRI				1128,16	STAR SIGNS	1. VINYL CUT SIGNS		DKD	239,40
79760	5422	A H MARAIS & SEJUNS				350,00	A H MARAIS & SEJUNS	1. NUTEC BOARD, SCREW DRYWALL		WVDE(BPD)	683,99
79762	5424	BH BUILDERS HARDEWARE				703,48	BH BUILDERS HARDEWARE	1. HARDBOARD, COSY DOOR TRACK SLIDING		WVDE(BPD)	595,99
79761	5425	LAWN MOWER & CHAINSAW				655,59	LAWN MOWER & CHAINSAW	1. BAR 15, CHAIN FILE, SPROCKET		WVDE(BPD)	683,82
79607	5372	OK GROCER				762,20	OK GROCER	2. KOERANTE (SIBAAT BIB)		BIB	220,00
79605	5389	SPAR				220,00	SPAR	2. KOERANTE (BIDORP BIB)		BIB	473,00
79604	5368	HOP IN KAFFEE				473,00	HOP IN KAFFEE	2. KOERANTE (WELVERDIEN/BIB)		BIB	220,00
79603	5367	ROYAL KAFFEE				329,60	ROYAL KAFFEE	2. KOERANTE (ELM/BIB)		BIB	329,60
78940	5426	LAMB'S CHEMICALS				4835,88	LAMB'S CHEMICALS	3. 1163, 164, 156, 1602/015 ITEM 12 (VOORRAAD AANVULLING)		BSCM	4835,88
78939	5404	ABERDARE CABLES PTY				14822,28	ABERDARE CABLES PTY	3. 143/2015 (ITEM 1 - VOORRAAD AANVULLING)		BSCM	14822,28
78782	5428	SUIDERNIUS				1318,41	SUIDERNIUS	2. ADVERTENSIE: AANSOEK OM VERGUNNING: 86210 AANSOEK OM KONSOLIDASIE, HERSOMERING EN AFWYKING: ERWE 1047, 4555, 1046 BREDASDORP		BSSB	1318,41
79763	5429	LAWN MOWER & CHAINSAW				48,21	LAWN MOWER & CHAINSAW	1. CORD + ARBEID		WVDE(BPD)	48,21
77350		DP TRUCK HIRE				119700,00	DP TRUCK HIRE	3. T32/2016 (VERVOER VAN VUILSHOUERS NA BIDORP STORTINGS TERREIN + HUUR VAN HOUERS- NOVEMBER 2016)		MBL/DTD	119700,00
77349		DP TRUCK HIRE				125400,00	DP TRUCK HIRE	3. T32/2016 (VERVOER VAN VUILSHOUERS NA BIDORP STORTINGS TERREIN + HUUR VAN HOUERS- OKTOBER 2016)		MBL/DTD	125400,00
75678	5431	DFA SOLUTIONS				7386,06	DFA SOLUTIONS	1. MECER 850VA UPS		MB/DTD	7386,06
		KHUSELA SOLUTIONS				7398,60	KHUSELA SOLUTIONS			IT	
		PREMIUM COMPUTERS				8415,00	PREMIUM COMPUTERS				
		SWELLENDAM				19060,00	SWELLENDAM	1. ACER PROJECTOR (2)		IT	19060,00
75680	5433	SWELLENDAM				19196,46	SWELLENDAM				
		DFA SOLUTIONS				28146,60	DFA SOLUTIONS				
79305	5432	SUIDERNIUS				1101,24	SUIDERNIUS	2. ADVERTENSIE: GOP MEETINGS		BSD	1101,24
78704	5442	ROAD LODGE NT				691,10	ROAD LODGE NT	2. VERBYE: F. DU TOIT, LEGISLATIVE AND CONSTITUTIONAL TASK TEAM (MEETING - 29 SEPT 2016)		BOU/BEHEER	691,10



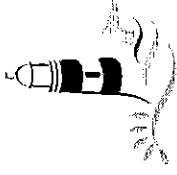
REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCW REG-41 Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCW REG 41 Y/N	QUOTES RECEIVED	AWARD	REASON / DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76364		CHURCH STREET LODGE DAMAS THE HABBIT GUEST HOUSE 19TH HOLE GOLF VILLA			14500,00 16500,00 17250,00 17500,00	CHURCH STREET LODGE	2. VERBLYF: TRAINING MONITORING & EVALUATION- 2 OKT TOT 07 OKT 2016- M. DENNIS, W. LINNERT, R.LOUW, H. SPANDIEL, S. MINGUNI		BHR	14500,00
78784		ROAD LODGE N1 CAPE TOWN HOLLOW BOUTIQUE HOTEL			891,10 1404,60	ROAD LODGE N1	2. VERBLYF: B. HAYWARD, LEGISLATIVE AND CONSTITUTIONAL TASK TEAM MEETING- 29 SEPT 2016		BSSB	891,10
78785	5438	OVERBERG GAZETTE			1380,00	OVERBERG GAZETTE	2. APPLICATION FOR CONSOLIDATION/REZONING AND DEPARTURE. ERWE 1047,4855,1046 BIDORP. APPLICATION FOR SPECIAL CONSENT. ERF 6210 BIDORP		BSSB	1380,00
7878	5420	BUILD IT KAAP AGRI			1935,80 1972,33	BUILD IT	1. MATERIAAL VIR HERSTEL WERK BY ZWELITSHA INFORMAL AREA TOILETS		BW&R	1935,80
78941	5430	PENNAAR BROS			21502,68	PENNAAR BROS	3. T776, 181, 182/2015- ITEM 22(VOORRAAD AANVULLING)		BSCM	21502,68
78998	5452	STARTUNE			11901,60	STARTUNE	3. T2/2015(ORANGE TRAFFIC CONES 450MM EN 75MM) 1. REPAIR MUDGALUD + GREASE NIPPLE(CS 6858), MAKE MIXER HINGES,CANOPY + FIXTURE OF WOODEN SHEET(CS 5709)		BS&S	11901,60
78636	5382	MBC HERSTELWERKE OVERBERG AGRI			1200,00 1760,00	MBC HERSTELWERKE	1. VERKEERS KANTOOR, STEMPELS		SUPVERKEER	1200,00
78976	5435	PREMIUM COMPUTERS SWELLENDAM FORMS MEDIA SUIDERNIUS/SUIDERPERS			9750,00 13212,00 10381,00	PREMIUM COMPUTERS SWELLENDAM	3. T712015(ITEM 15- VOORRAAD AANVULLING)		BSCM	9750,00
78942	5459	SUPREME ELECTRICAL			12644,88	SUPREME ELECTRICAL	3. T88, 89/2015(ANIONIC MIX,CAT SPRAY)		DTD	12644,88
78989		COLAS			37437,60	COLAS	1. RATCHET SOCKET 24MM, SPANNER COMBINATION,TORCH		BW&R	37437,60
79233	5457	KAAP AGRI			1025,39	KAAP AGRI	1. LUMO TWIST, BAR 14',CHAIN FILE		BW&R	1025,39
78954	5456	OVERBERG AGRI LAWNMOWER & CHAINSAW HERMANUS LAWMOWER			1211,65 1104,80	LAWNMOWER & CHAINSAW	1. BELTS(GPA 1400,1250)		BW&R	1104,80
79555	5455	G W TRAUTMANN			1218,90	G W TRAUTMANN	1. BELTS(GPA 1400,1250)		BW&R	1218,90
79230	5454	MBC HERSTELWERKE OVERBERG AGRI			1350,00 314,00	MBC HERSTELWERKE	1. BELDE VIR BD WMTW		BW&R	314,00
79232	5453	KAAP AGRI OVERBERG AGRI			442,32 984,67 1016,74	KAAP AGRI	1. WADER NO 12 & 7		BW&R	984,67

REQUISITION NR	REQUEST NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE (REG 44 Y/N)	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE (SCH REG 48-51 Y/N)	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
79556	5458	OVERBERG AGRI KAAP AGRI			377,98 384,90	OVERBERG AGRI	1. STRAINER NYLON ADAPTOR GALV RED BRUSH,KRAAN FULL WAY BALL LOCK DRUKMETER GUISERIEN		BW&R	377,98
77691		ELS BOUJERS			440725,87	ELS BOUJERS	3. T21/2016THUISONG CENTRE - CONSTRUCTION WORK)		MB,DTD	440725,87

**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)**

## KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U. MAMPAWA WAASECAPE 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 SEPTEMBER 2016 / BEDRAE UITBETAAL SOOS OP 30 SEPTEMBER 2016
1	KWOTASIES	ARMLASTIGE BEGRAFENISSE	ADONAI FUNERAL HOME	BROER VAN AMPTENAAR D FREDERICKS ( FINANSIES)	R 5 000,00
					R 5 000,00

## 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	HUUR VAN KONSTRUKSIE MASJENNERIE.	CAPE AGULHAS CIVILS CANFRED COMPUTERS T/A PREMIUM COMPUTERS & STATIONERS SWELLENDAM	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID N EKSTEEN, OUER VAN BEIDE AANDEELHOERS IN PREMIUM COMPUTERS & STATIONERS SWELLENDAM IS INDIENS VAN DENEL OTR	R 91 121,69
1	KWOTASIES	COMPUTER ACCESSORIES & STATIONERY			R 249 106,00
					R 340 226,69

**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) SEPTEMBER 2016 / REPORT IN TERMS OF CIDB REGULATION 18(1) - SEPTEMBER 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 Streetm Bredasdorp	Advertised	2016/09/19	2016/10/14	No	N/A
100032768	SCM9/2016/17	The Extension of Bredasdorp Library	Advertised	2016/09/19	2016/10/14	No	N/A
100032341	SCM5/2016/17	The Construction of Ablution Facilities in Struisbaai	Advertised	2016/09/07	2016/09/30	No	N/A

ACTIVE CONTRACTS

cidb Ref No	Contract Number	Title	Description	Status	Change Request Status	Date Awarded	Date of practical 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	EXTENSION OF THUSONG CENTRE, PHASE 2	EXTENSION 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 Suidstrand	Awarded		2013-02-20 00:00	

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





## **10. Registrations on Supplier database**

**REGISTRATION ON SUPPLIER DATABASE**

<b>MONTHLY REGISTRATIONS</b>	
JULY 2016	4
AUGUST 2016	6
SEPTEMBER 2016	10
TOTAL SUPPLIERS	918
VALID REGISTRATION	394
TAX CLEARANCES EXPIRED	524

CENTRAL SUPPLIER DATABASE REGISTRATIONS	381
---	-----

**REGISTRATIONS PER AREA**

BREDASDORP	222
STRUISBAAI	34
NAPIER	19
WAENHUISKRANS	6
ELIM	6
OUTSIDE CAM	636

**STORES MONTH END BALANCING RECONCILIATION AS AT 30 SEPTEMBER 2016**

STORES TRANSACTIONS Reconciliation Date	STORE A - BREDASDORP 2016-10-03	STORES TRANSACTIONS Reconciliation Date	STORE C - ELECTRICAL 2016-10-03	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2016-10-03
Opening Balances	860 582,88	Opening Balances	230 530,00	Opening Balances	1 091 112,88
Stock Received	134 314,75	Stock Received	-	Stock Received	134 314,75
Stock Issued	(183 795,32)	Stock Issued	(165,40)	Stock Issued	(183 960,72)
Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Returned	8 706,28	Stock Returned	-	Stock Returned	8 706,28
Stock Transferred	-	Stock Transferred	-	Stock Transferred	-
Stock on Hand Store A	<b>819 808,59</b>	Stock on Hand Store C	<b>230 364,60</b>	Stock on Hand Store A & C	<b>1 050 173,19</b>
<b>STORES MAIN LEDGER</b>	<b>STORE A</b>	<b>STORES MAIN LEDGER</b>	<b>STORE C</b>	<b>STORES MAIN LEDGER</b>	<b>TOTAL STOCK VALUE</b>
Opening Balances	1 207 330,52	Opening Balances	230 530,00	Opening Balances	1 437 860,52
Issues	(861 875,06)	Issues	(165,40)	Issues	(862 040,46)
Received	474 353,13	Received	-	Received	474 353,13
Stock on Hand Store A	<b>819 808,59</b>	Stock on Hand Store C	<b>230 364,60</b>	Stock on Hand Store A & C	<b>1 050 173,19</b>
<b>STORES VOTES</b>	<b>STORE A</b>	<b>STORES VOTES</b>	<b>STORE C</b>	<b>STORES VOTES</b>	<b>STORE A, B &amp; C</b>
Stock not Received	(142 118,03)	Stock not Received	-	Stock not Received	(142 118,03)
Opening Balance - 42201230000010	1 207 330,05	Opening Balance - 42201230000010	400 876,29	Opening Balance	1 608 206,34
Purchase - 42201230000011	615 957,48	Purchase - 42201230000011	(170 346,29)	Purchase	445 611,19
Issues / Adjust. - 42201230000012	(741 208,12)	Issues / Adjust. - 42201230000012	(165,40)	Issues / Adjust.	(741 373,52)
Stock on Hand Store A	<b>939 961,38</b>	Stock on Hand Store C	<b>230 364,60</b>	TOTAL STOCK VALUE	<b>1 170 325,98</b>
Year end Adjustments / Write offs	-				
Unreconciled Difference	(120 152,79)				(120 152,79)
<b>819 808,59</b>		<b>230 364,60</b>		<b>TOTAL STOCK AS AT 30 SEPTEMBER 2016</b>	<b>1 050 173,19</b>

Comment: Unreconciled Difference due to stock received before 2015/16 financial year end. Actual payment took place after year end, therefor stock must be manually adjusted per journal.