



**SPECIAL MEETING OF THE MAYORAL
COMMITTEE**

**SPESIALE VERGADERING VAN DIE
BURGEMEESTERSKOMITEE**

**INTLANGANISO EKHETHEKILEYO YEKOMITI
KASODOLOPHU**

A G E N D A

I-AJENDA

**DATE / DATUM / UMHLA : 24 JANUARY / JANUARIE /
JANYUWARI 2018**

**VENUE / PLEK / INDAWO : BANQUETING HALL /
BANKETSAAL**

**CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU
HERMANUS**

TIME / TYD / IXESHA : 10:00

MUNISIPALITEIT OVERSTRAND MUNICIPALITY

Office of the Municipal
Manager
Municipal Offices
HERMANUS

19 January/Januarie/Janyuwari 2018

NOTICE TO ALL ALDERMEN AND COUNCILLORS

NOTICE IS HEREBY GIVEN that a **SPECIAL MEETING** of the **MAYORAL COMMITTEE** will be held in the **Banqueting Hall, Civic Centre, HERMANUS**, on **WEDNESDAY, 24 JANUARY 2018** at **10:00** to consider the items set out in the attached agenda.

C GROENEWALD
MUNICIPAL MANAGER

KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE

KENNIS WORD HIERMEE GEGEE dat 'n **SPESIALE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Banketsaal, Burgersentrum, HERMANUS**, op **WOENSDAG, 24 JANUARIE 2018** om **10:00** vir oorweging van die items op die meegaande agenda.

C GROENEWALD
MUNISIPALE BESTUURDER

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

OKU KUKWAZISA ukuba **INTLANGANISO EKHETHEKILEYO YEKOMITI KASODOLOPHU** iza kuba se **Banqueting Hall, kwiZiko LoLUNTU, eHERMANUS** ngo**LWESITHATHU, Umhla we 24 JANYUWARI 2018** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

C GROENEWALD
LOMPHATHI KAMASIPALA

AGENDA/...

1. OPENING

2. APPLICATIONS FOR LEAVE OF ABSENCE

**3. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE
ACTING EXECUTIVE MAYOR**

4. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c) FOR NOVEMBER 2017

8/2/2

C Le Roux
08 December 2017

(028) 313 8107

Corporate Head Office

1. Executive Summary

The purpose of this report is to inform Council of all deviations from the Supply Chain Management Policy, approved by the delegated authority in terms of Paragraph 36 of the Supply Chain Management Policy, as well as approvals in terms of Paragraph 16(1)(b) and 17(1)(c) for November 2017.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Finance
Department: Supply Chain Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance
Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)
Local Government: Municipal Systems Act 2000, (Act 32 of 2000)
Overstrand Municipality Supply Chain Management Policy dated 25 May 2008, as amended.

6. Background/Discussion/Evaluation/Conclusion**Background**

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of Paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of Paragraph 36(1) of the policy and report same to council.

Discussion**A. Deviations - Paragraph 36(1)(a)**

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of clause 36(1)(a) for November 2017 is attached as **Annexure A**.

B. Awards in terms of Paragraph 16(1)(b) and 17(1)(c)

In terms of Paragraph 16(1)(b) and 17(1)(c) of the SCM Policy, where the Written or Formal Written Price Quotation process has been followed for procurement below R 30,000.00 (Incl. VAT) and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

In terms of Paragraph 16(1)(b) and 17(2) of the said policy, the designated official must report all such approvals made by the official in terms of their sub-delegation to the Chief Financial Officer.

A schedule of all such approvals for November 2017 is attached as per **Annexure B**.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A: Schedule of deviations from the procurement processes approved in terms of sub-delegations

Annexure B: Schedule of approvals in terms of Paragraph 16(1)(b) and 17(1)(c)

AGENDA OF A SPECIAL MAYORAL COMMITTEE MEETING 24 JANUARY 2018**RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for November 2017, **be noted**; and
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for November 2017, **be noted**.

RESPONSIBLE OFFICIAL :**C LE ROUX****TARGET DATE FOR IMPLEMENTATION :****TO BE NOTED**

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SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - NOVEMBER 2017

#	Request	Supplier	Date	Deviations in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
1	SCD3032/2017	TRAFIC MANAGEMENT TECHNOLOGY	20171105	Clause 36(1)(a)(ii)	6 900.00		966.00	7 866.00	REPAIRS TO FAULTY ROBOT DURING WHALE FESTIVAL
2	SCD3035/2017	ITR TECHNOLOGY	20171122	Clause 36(1)(a)(ii)		294 330.00	41 206.20	355 536.20	PROCUREMENT OF UPGRADED IT HELPDESK SOFTWARE
3	SCD3034/2017	FIRST TECHNOLOGY WESTERN CAPE	20171113	Clause 36(1)(a)(iv)		129 155.60	18 081.78	147 237.38	PROCUREMENT OF ADDITIONAL MICROSOFT SQL LICENSES AND ASSURANCE
4	SCD3036/2017	ENLIGHTEN EDUCATION TRUST (PX)	20171113	Clause 36(1)(a)(iv)	70 000.00			70 000.00	MANAGE THE OVERSTRAND JUNIOR TOWN COUNCIL PROJECT FOR 2017
5	SCD3037/2017	DRAGER SOUTH AFRICA (PTY) LTD	20171115	Clause 36(1)(a)(v)(a)	35 360.00		4 570.40	38 930.40	TEST, SERVICE AND REPAIR OF SELF CONTAINING BREATHING APPARATUS CYLINDERS
6	81703	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	2 508.00		351.12	2 859.12	OVE4/0086 WHALECODE MEMO
7	81704	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	400.00		56.00	456.00	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
8	81705	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	4 126.67		580.53	4 707.20	OVE4/0092 MARKET SQUARE EVICTION
9	81706	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	8 124.00		1 137.36	9 261.36	KARVADERSKRAAL CONTRACTUAL DISPUTE
10	81713	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	8 439.86		1 181.59	9 621.45	OVE4/0106 FFE SERVICES
11	81717	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	2 430.00		337.40	2 767.40	OVE4/0108 HANSTOWN SEA FARMS FOUNDATION
12	81719	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	66 095.60		9 247.78	75 343.38	OVE4/0091 PARADISE PARK
13	81721	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	99 178.18		13 044.94	112 223.12	OVE4/0093 BAROON CONTROL
14	81722	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	848.00		118.72	966.72	OVE4/0077 BERGHOF
15	81725	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	240.00		33.60	273.60	OVE4/0108 BUNGANE FACILITY & SERVICES
16	81728	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	11 430.63		1 600.29	13 030.91	OVE4/0110 MRA 1 GROENEWALD EVICTION
17	81730	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	3 400.00		475.00	3 875.00	OVE4/0111 A & D JARNS
18	81731	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	61 834.00		8 656.76	70 490.76	OVE4/0113 MUNICIPAL MANAGERS REGULATION
19	81732	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	600.00		84.00	684.00	OVE4/0114 EVICTION ERF 7238 OVERHILLS KLEINMOND
20	81733	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	7 351.68		1 029.23	8 380.91	OVE4/0117 INVESTIGATE COUNCILORS
21	81734	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	1 420.00		198.80	1 618.80	OVE4/0118 TENDER NO 54742/2016 SECTION 62 APPEAL
22	81735	FARBRIDGES WERTHEIM BECKER AT	20171107	Clause 36(1)(a)(v)(c)	400.00		56.00	456.00	OVE4/0119 WIND TURBINES
23	81739	FARBRIDGES WERTHEIM BECKER AT	20171108	Clause 36(1)(a)(v)(c)	2 054.00		287.56	2 341.56	OVE4/0120 ELEPHANT VENTURES-AFRICA
24	81914	VISAGEVOS & VERNOTE	20171109	Clause 36(1)(a)(v)(c)	5 956.95		760.47	6 717.42	KLEINMOND HARBOUR ESTATE ERF 8864 REINWOLD TRANSFER FEES
25	82213	FARBRIDGES WERTHEIM BECKER AT	20171117	Clause 36(1)(a)(v)(c)	17 873.16		2 502.24	20 375.40	MUNICIPAL MANAGER'S REGULATION
26	80796	OVERBERG PROMOTIONS AND PUBLIC	20171036	Clause 36(1)(a)(v)(d)	13 000.00			13 000.00	FULL CORPORATE PAGE ADVERTISEMENT IN THE OVERBERG WINE GUIDE
27	81112	THEMBEKA PROPERTIES (PTY) LTD	20171023	Clause 36(1)(a)(v)(d)	2 640.00		369.60	3 009.60	ARTIKEL 34 ADVERTENSIE - REC 1253 DELPORT
28	81214	THEMBEKA PROPERTIES (PTY) LTD	20171025	Clause 36(1)(a)(v)(d)	2 904.00		406.55	3 310.55	SECTION 14 ADVERT - HERMANUS ANIMAL WELFARE. A PORTION OF ERF 786 HERMANUS; PLASING VAN GROEP-ADVERTENSIE IN DIE OVERSTRAND HERALD VAN DO 09/11/2017. AFR & ENG CAM132356
29	81700	AVANDA MBANGA COMMUNICATIONS (	20171107	Clause 36(1)(a)(v)(d)	5 279.63		739.13	6 018.76	PLAAS NOTICE NR 154/2017 ERF 542 HWC IX IN UITGAWE VAN HERMANUS TIMES AFR & ENG XHOSA
30	81727	BURGER A DIVISION OF MEDIA 24	20171107	Clause 36(1)(a)(v)(d)	5 526.32		775.68	6 302.00	NOTICE OF PUBLIC WARD MEETINGS FOR NOVEMBER 2017
31	81787	BURGER A DIVISION OF MEDIA 24	20171108	Clause 36(1)(a)(v)(d)	2 842.11		397.89	3 240.00	DRAFT BY-LAW RELATING TO THE STAGING OF EVENTS
32	81872	BURGER A DIVISION OF MEDIA 24	20171109	Clause 36(1)(a)(v)(d)	4 026.32		565.68	4 592.00	DRAFT BY-LAW RELATING TO THE STAGING OF EVENTS
33	81874	BURGER A DIVISION OF MEDIA 24	20171109	Clause 36(1)(a)(v)(d)	4 026.32		565.68	4 592.00	DRAFT BY-LAW RELATING TO THE STAGING OF EVENTS
34	81875	OVERSTRAND HERALD	20171109	Clause 36(1)(a)(v)(d)	2 456.15		343.85	2 800.00	DRAFT POLICY RELATING TO THE STAGING OF EVENTS
35	81877	OVERSTRAND HERALD	20171109	Clause 36(1)(a)(v)(d)	2 456.15		343.85	2 800.00	DRAFT POLICY RELATING TO THE STAGING OF EVENTS
36	81956	BURGER A DIVISION OF MEDIA 24	20171110	Clause 36(1)(a)(v)(d)	4 500.00		630.00	5 130.00	ERF 6256 VO 1 KIIP: PROPOSED CONSENT USE & DEPARTURE (TRANSMISSION TOWER)
37	82152	AVANDA MBANGA COMMUNICATIONS (	20171116	Clause 36(1)(a)(v)(d)	12 980.71		1 817.28	14 797.99	PLASING VAN GROEPADVERTENSIE IN DIE BURGER VAN SAT 18/11/2017. AFR. CAM132416
38	82155	AVANDA MBANGA COMMUNICATIONS (	20171116	Clause 36(1)(a)(v)(d)	8 623.64		1 207.30	9 830.94	PLASING VAN GROEPADVERTENSIE IN DIE HERMANUS TIMES VAN DO 16/11/2017 AFR & ENG CAM132416
39	82241	BURGER A DIVISION OF MEDIA 24	20171120	Clause 36(1)(a)(v)(d)	3 852.00		539.28	4 391.28	ADVERT SC 1838/2017-PUMP STATIONS- HANRE
40	82394	THEMBEKA PROPERTIES (PTY) LTD	20171123	Clause 36(1)(a)(v)(d)	2 376.00		332.64	2 708.64	SECTION 14 ADVERT - ERF 1406 HSB - HENSON
41	82524	BURGER A DIVISION OF MEDIA 24	20171127	Clause 36(1)(a)(v)(d)	3 562.64		497.36	4 060.00	PLAAS NOTICE NR 157/2017 PFM 96 OF PARI 587 FCA IX IN UITGAWE VAN HERMANUS TIMES
42	82526	BURGER A DIVISION OF MEDIA 24	20171127	Clause 36(1)(a)(v)(d)	4 500.00		630.00	5 130.00	PLAAS NOTICE NR 112/2017 ERF 2948 S55 IX IN HERMANUS TIMES AFR ENG XHOSA AFR ENG XHOSA
43	81702	ROSENDAL GUESTHOUSE (PTY) LTD	20171107	Clause 36(1)(a)(v)(e)	2 920.00			2 920.00	ACCOMMODATION FOR R LOUW AND S BLOCK 22 NOVEMBER TO 24 NOVEMBER 2017
44	81785	FLIGHT SPECIALS	20171107	Clause 36(1)(a)(v)(e)	4 557.58		326.20	4 883.78	LED CONFERENCE IN JOHANNESBURG - MR. MADIKANE 09 - 10 NOV 2017
45	81821	KOLPING GUEST HOUSE	20171108	Clause 36(1)(a)(v)(e)	3 438.60		481.40	3 920.00	BED-BREAKFAST & SUPPER, 13 - 15 NOV 2017. KOLPING GUEST HOUSE, DURBANVILLE, CPT
46	82012	SURVAL BOUTIQUE OLIVE ESTATE (	20171113	Clause 36(1)(a)(v)(e)	2 912.28		407.72	3 320.00	BED-BREAKFAST ACCOMMODATION FOR S. REYNENKAUDE AND CILE ROUX
47	82107	TRAVELGROUND.COM	20171115	Clause 36(1)(a)(v)(e)	1 885.09		269.91	2 149.00	ACCOMMODATION FOR K VAN DER MERWE FOR SDF FORUM 22 - 24 NOV. PLETTERBERG
48	82461	DHT WIRED	20171124	Clause 36(1)(a)(v)(g)	5 500.00			5 500.00	ELECTRICAL AUDITING AND COMPLIANCE 30 NOV. - 01. DEC. 2017 WELGEMOED CAPE TOWN
TOTAL					R 514 686.26	R 423 485.60	R 118 159.78	R 1 056 331.64	

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Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - November 2017

Request	Order No	Supplier	Date	Value (VAT Excl)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
	10			Received only one quote by closing time and date of submission of quotation				
	11			Received only two quotes at closing time and date of submission of quotation				
79144	225805	RUTH LUSIBA (PTY) LTD	20170830	3500	0	3500	10	REPAIR TILES CENTRAL ABLUTION
80549	225315	WHEELQUIP CAPE	20171009	3060	428.4	3488.4	10	SERVICE, REPAIR TWO POST LIFTS AND LOAD TEST
80708	225358	PRO SKILLS DEVELOPMENT (PTY) L	20171012	21500	3010	24510	10	WORK IN CONFINED SPACES UNIT STANDARD 15084
80709	225327	HENRY GAFFLEY BOUERS CC	20171012	15942.75	0	15942.75	10	REPLACE ROOF AT MARINE TIDAL POOL ABLUTION FACILITY
80760	225167	OLD STATION CAR WASH	20171016	4050	0	4050	10	VALET CEM1726
80924	225180	INC PRINT SOLUTIONS	20171017	4750	665	5415	10	PLY BAMBOO KEVRINGS
80953	226115	BOLAND TOILET SERVICES (PTY) L	20171018	4557.9	638.1	5196	10	MANDO FLUSH INCLUDING WEEKLY SERVICE (1 MONTHS)
80970	225728	WHALE COAST ELECTRICAL (PTY) L	20171019	23076.44	3230.7	26307.14	10	ELECTRICITY AT BESEMHOUTSKLOOF FARM
81046	226114	BOLAND TOILET SERVICES (PTY) L	20171020	4070.48	569.82	4640	10	POLYJOHNS(WEEKLY SERVICES) RENTAL FROM 04/12/2017-15/01/2018)
81292	225497	1 LIFE RESCUE TRUST	20171026	3132	0	3132	10	GROUP COUNCELLING IN STANFORD (GROUP 1, 2, 3)
81337	225594	INNOVATIVE NETWORKING	20171027	24308	3403.12	27711.12	10	ART 42-699 WILDLAND" BOOT"
81346	225160	PERFECT BOUNCE CONSULTANTS	20171027	6429	900.06	7329.06	10	SUPPL AND FIT FOR CRICKET CARPET 8M X 2.5
81404	225465	DERELIZE PRINTING	20171031	2720	0	2720	10	PRINTING OF ID CARDS - FULL COLOUR DOUBLE SIDED
81568	226118	FLO SPECIALIZED PRODUCT SOLUTI	20171103	1980	277.2	2257.2	10	HOLDING TOOL TORQUE SHEAR INSTAL ATST 1
79831	224567	PERFORMANCE DEVELOPMENT INSTIT	20170919	13650	0	13650	11	SUPERVISORY TRAINING FOR 28 PEOPLE UNIT STANDARD 10981
80386	225500	IMAKATONG E	20171004	6000	0	6000	11	AANSKAKEL VAN BESPREEIING EN HERSTEL VAN ALLE GEBREEKTE ITEMS
80467	225734	MBO DRIVING SCHOOL CC	20171006	18000	0	18000	11	CODE 14 DRIVING LESSONS (10 LESSONS) PRE TEST & HIRING OF TRUCK
80612	225777	OK MINIMARK HERMANUS	20171010	2970.7	415.85	3386.55	11	VADDOEKE (DIKKER TIPE)
80742	225707	HENRY GAFFLEY BOUERS CC	20171013	7080.52	0	7080.52	11	LAVING OF TILES AT HAWSTON BLUE FLAG BEACH, SPECS TO BE DISCUSSED AT SITE MEETING
80786	225168	SYLVIA'S CLEANING SERVICES (JA	20171016	9400	0	9400	11	CLEANING OF TOWN
80795	225122	BOTRIVIER BOERENARK	20171016	7558.85	1058.23	8617.08	11	CUTTING OF BOARDS AS ON REQUEST
80813	225179	BUILDERS TRADE DEPOT, BUILDERS	20171016	3743.86	524.14	4268	11	200MM (800W) WET TILE CUTTER
80946	225169	FLO-RITE IRRIGATION	20171018	14736.85	2063.15	16800	11	LABOUR FOR THE REPAIRS TO THE CLIFF TOP & SWALLOW PARK IRRIGATION SYSTEMS
80948	225791	GLASSMEN HERMANUS (PTY) LTD	20171018	3448.27	482.73	3931	11	14MM MIRROR, 800X1200
80952	225360	KOOPMAN JB	20171018	24500	0	24500	11	VERVANGING VAN STAAL HEINING BO-OP LEWENSREDDER GEBOU KLEINMOND HOOFTSTRAND MATERIAL & ARBEID
81045	226117	CAPE CONCRETE WORKS	20171020	10800	1512	12312	11	4.5 M CONCRETE POST TOP PALE 15 ROR -4500MM WITH SPIGOT AND POLE COVER
81083	225538	PRO SKILLS DEVELOPMENT (PTY) L	20171023	10200	1428	11628	11	ROLLER AND GRADER OPERATORS TRAINING WILL TAKE PLACE IN HERMANUS & GANSBAAI
81157	225744	BRUNING DA (ALBRU ELECTRICAL)	20171024	12528.95	0	12528.95	11	SUPPLY AND INSTALLATION OF MOTOR,CONTROL PANEL,CHAIN&PROKET 2 REMOTES
81381	225640	FLO-RITE IRRIGATION	20171030	7368.43	1031.57	8400	11	LABOUR FOR THE REPAIRS TO IRRIGATION SYSTEM ON THE ZWELIHE AND HAWSTON SPORTS FIELDS
81401	225487	ALTECH ALCOM MATOMO	20171031	26050.86	3647.12	29697.98	11	INSTALLATION AND CONFIGURATION OF 3 HYTERA RD 985 S REPEATERS AND SMART DISPATCH
81453	225259	KITCHEN GRLS (PTY) LTD	20171101	3775	0	3775	11	25 PEOPLE FINGER FOODS PLATTER STYLE
81465	225317	KAAP AGRIMARK LIJQUORMARK	20171101	4603.83	644.51	5248.34	11	JONS 5/STRONG WORK JEAN INDI 34
81539	225496	HERMANUS EXTINGUISHER SERVICES	20171102	2960	414.4	3374.4	11	DIENS VAN BRANDBLUSSER - 9KG DCP KLEINMOND ADMIN.
81544	225706	HENRY GAFFLEY BOUERS CC	20171102	5320	0	5320	11	REPAIR & ALTERATIONS TO BRAAI AREA AT HAWSTON BLUE FLAG BEACH: SPECS TO BE DISCUSSED AT SITE MEETING
81626	225474	INTROSTAT (PTY) LTD	20171106	34180	1985.2	16165.2	11	SEAGATE BARRACUDA ITB 2.5 5400RPM SATA 6GB/5"
81858	225649	HERMANUS EXTINGUISHER SERVICES	20171108	2530	354.2	2884.2	11	SERVICE FIRE EXTINGUISHERS
81866	225815	DERELIZE PRINTING	20171108	2919	0	2919	11	MAXIMUM SHIRT SHORT SLEEVE - NAVY AND KHAKI WITH PRINTING. OVERSTRAND LOGO LEFT AND BLUE FLAG RIGHT.
81905	225809	NEW NEON LIGHTING	20171109	15714	2199.96	17913.96	11	FEATURE NO 1 - 1.6 M HIGH
81915	225842	HS METALWORKS	20171109	8552.64	1197.36	9750	11	MANUFACTURE 3 X STAINLESS STEEL STANDS
82167	226053	EKAYA PROMOTIONS CC	20171116	5000	700	5700	11	SUPPLY AND DELIVER 50 X BRANDED T-SHIRTS PER THE SIZES INDICATED ON THE SPECIFICATIONS
82347	226039	CTM	20171122	2316.41	324.29	2640.7	11	KILIMANJARO KENYA FLOOR TILE 350MM X 350MM A.GRADE
82538	226044	MASSAMATIC (PTY) LTD	20171129	75000	10500	85500	11	CALIBRATION OF WEIGHBRIDGES AT KARWYDERSKRAAL LANDFILL SITE, HM TRANSFERS STATION AND GB LANDFILL

TOTAL 42 443984.44 43605.11 487589.55