



**ORDINARY MEETING OF THE MAYORAL
COMMITTEE**

**GEWONE VERGADERING VAN DIE
BURGEMEESTERSKOMITEE**

**INTLANGANISO YESIQHELO YEKOMITI
KASODOLOPHU**

A G E N D A

I-AJENDA

| | |
|--------------------------------|---|
| DATE / DATUM / UMHLA : | 25 OCTOBER / OKTOBER / OKTOBHA 2017 |
| VENUE / PLEK / INDAWO : | BANQUETING HALL / BANKETSAAL CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU HERMANUS |
| TIME / TYD / IXESHA : | 10:00 |

MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND

Office of the Municipal
Manager
Municipal Offices
HERMANUS

20 October 2017

NOTICE TO ALL ALDERMEN AND COUNCILLORS

NOTICE IS HEREBY GIVEN that an **ORDINARY MEETING** of the **MAYORAL COMMITTEE** will be held in the **Banqueting Hall, Civic Centre, HERMANUS**, on **WEDNESDAY, 25 OCTOBER 2017** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD
MUNICIPAL MANAGER**

20 Oktober 2017

KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE

KENNIS WORD HIERMEE GEGEE dat 'n **GEWONE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Banketsaal, Burgersentrum, HERMANUS**, op **WOENSDAG, 25 OCTOBER 2017** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD
MUNISIPALE BESTUURDER**

20 Oktobha 2017

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND

OKU KUKWAZISA ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **Banqueting Hall, kwiZiko, eHERMANUS ULWESITHATHU UMHLA, 25 OKTOBHA 2017** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**C GROENEWALD
UMPHATHI KAMASIPALA**

AGENDA/...

- 1. OPENING**

- 2. APPLICATIONS FOR LEAVE OF ABSENCE**

- 3. CONFIRMATION OF MINUTES**
 - 3.1 Minutes of an Ordinary Meeting of the Mayoral Committee held on Wednesday, 27 September 2017 at 10:00**

- 4. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE EXECUTIVE MAYOR/DEPUTY EXECUTIVE MAYOR**

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

8/2/2

C Le Roux

(028) 313 8107

Corporate Head Office

09 October 2017

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 September 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 September 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 September 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)

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for September 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 September 2017, **be noted**.

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

Annexure A 1/2

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

| # | Request | Supplier | Date | Deviation in terms of Clause 36(1)(a) | Amount Operational | Amount Capital | VAT @ 14% | Value of the Deviation | Comments / Line description |
|----|--------------|---|----------|---------------------------------------|--------------------|----------------|-----------|------------------------|--|
| 1 | SCD3022/2017 | RED ANT SECURITY RELOCATION AND EVICTION SERVICES (PTY) LTD | 20170914 | Clause 36(1)(a)(i) | 25 979.60 | | 3 637.14 | 29 616.74 | DEMOLITION OF ILLEGAL STRUCTURES - ELUXOLWENI, PEARLY BEACH |
| 2 | SCD3025/2017 | RED ANT SECURITY RELOCATION AND EVICTION SERVICES (PTY) LTD | 20170913 | Clause 36(1)(a)(i) | 198 701.48 | | 27 818.21 | 226 519.69 | PILOT BLUE FLAG STATUS FOR GROTTO BEACH, HAWSTON BEACH, PEARLY BEACH AND KLEINMOND BEACH |
| 3 | SCD3020/2017 | THE WILDLIFE AND ENVIRONMENT S MASSAMATIC (PTY) LTD | 20170914 | Clause 36(1)(a)(ii) | 71 929.82 | | 10 070.18 | 82 000.00 | TECHNICAL SUPPORT / UPDATES OF MANDALAY SOFTWARE FOR WEIGH BRIDGE |
| 4 | SCD3016/2017 | JOHANN BERGH ELECTRONICS BK | 20170904 | Clause 36(1)(a)(v) | 25 877.20 | | 3 622.80 | 29 500.00 | REPAIR OF UHF/VHF RADIO REPEATER AT HAWSTON REPEATER SITE |
| 5 | SCD3019/2017 | UPS CAPE CC T/A AC DIGITAL ENERGY | 20170904 | Clause 36(1)(a)(v) | 3 000.00 | | 420.00 | 3 420.00 | MAINTENANCE SERVICE OF RIELLO AROS 60KVA MULTI-STANDARD UPS |
| 6 | 79424 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 4 923.00 | | 689.22 | 5 612.22 | MAINTENANCE SERVICE OF RIELLO AROS 60KVA MULTI-STANDARD UPS |
| 7 | 79437 | FAIRBRIDGES WERTHEIM BECKER ATT | 20170906 | Clause 36(1)(a)(v)(c) | 840.00 | | 117.60 | 957.60 | OVE4/0060 TRANSFER ERF 2549 ONRUS |
| 8 | 79440 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 1 017.18 | | 106.00 | 1 123.18 | OVE4/0104 A JONATHAN V SALGA BARGAINING COUNCIL & 2 OTHERS |
| 9 | 79442 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 2 648.00 | | 370.72 | 3 018.72 | OVE4/0053 BABOON CONTROL |
| 10 | 79443 | FAIRBRIDGES WERTHEIM BECKER (O | 20170907 | Clause 36(1)(a)(v)(c) | 2 808.00 | | 376.04 | 3 062.04 | OVE4/0114 EVICTION - ERF 7238 OVERHILLS KLEINMOND |
| 11 | 79437 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 3 146.35 | | 393.12 | 3 201.12 | OVE4/0111 A & D JAARS |
| 12 | 79433 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 3 146.35 | | 393.12 | 3 201.12 | OVE4/0111 A & D JAARS |
| 13 | 79425 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 4 531.17 | | 630.56 | 5 165.53 | OVE4/0071 SANDMINE |
| 14 | 79431 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 4 504.00 | | 634.36 | 5 134.56 | OVE4/0100 KARWYDERSKRAAL CONTRACTUAL DISPUTE |
| 15 | 79435 | FAIRBRIDGES WERTHEIM BECKER (O | 20170906 | Clause 36(1)(a)(v)(c) | 5 639.00 | | 789.46 | 6 428.46 | OVE4/0092 MARKET SQUARE EVICTION |
| 16 | 79432 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 6 385.70 | | 894.00 | 7 279.70 | OVE4/0095 WATER & SANITATION SERVICES SOUTH AFRICA |
| 17 | 79420 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 6 654.50 | | 991.63 | 7 586.13 | OVE4/0088 WHALECOVE MEMO |
| 18 | 79430 | FAIRBRIDGES WERTHEIM BECKER ATT | 20170906 | Clause 36(1)(a)(v)(c) | 7 006.50 | | 1 106.91 | 8 113.41 | OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION |
| 19 | 79436 | FAIRBRIDGES WERTHEIM BECKER (O | 20170906 | Clause 36(1)(a)(v)(c) | 10 402.00 | | 1 456.28 | 11 858.28 | OVE4/0110 MR A T GROENEWALD EVICTION |
| 20 | 79434 | FAIRBRIDGES WERTHEIM BECKER AT | 20170907 | Clause 36(1)(a)(v)(c) | 10 722.67 | | 1 501.17 | 12 223.84 | OVE4/0106 FIRE SERVICES |
| 21 | 79443 | FAIRBRIDGES WERTHEIM BECKER (O | 20170907 | Clause 36(1)(a)(v)(c) | 15 368.18 | | 2 151.54 | 17 519.72 | OVE4/0115 LODGING OF AN INTERNAL APPEAL |
| 22 | 79429 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 16 408.50 | | 2 296.91 | 18 705.41 | OVE4/0086 WHALECOVE MEMO |
| 23 | 79422 | FAIRBRIDGES WERTHEIM BECKER AT | 20170906 | Clause 36(1)(a)(v)(c) | 24 877.00 | | 3 482.78 | 28 359.78 | OVE4/0031 PARADISE PARK |
| 24 | 79444 | FAIRBRIDGES WERTHEIM BECKER (O | 20170907 | Clause 36(1)(a)(v)(c) | 39 803.18 | | 5 572.44 | 45 375.62 | OVE4/0115 MUNICIPAL MANAGER'S REGULATION |
| 25 | 80127 | GUTHRIE & THERON ATTORNEYS | 20170927 | Clause 36(1)(a)(v)(c) | 44 518.30 | | 6 232.55 | 50 750.85 | TRANSFER THEE WATERSKLOOF VERSKEIE ERWF : ELEKTRONIESE DOKUMENTE |
| 26 | 79233 | THEMBEKA PROPERTIES (PTY) LTD | 20170831 | Clause 36(1)(a)(v)(d) | 1 848.00 | | 258.72 | 2 106.72 | VOORBEREIDINGSFOOI |
| 27 | 79793 | INDEPENDENT NEWSPAPERS (PTY) L | 20170918 | Clause 36(1)(a)(v)(d) | 2 211.66 | | 309.63 | 2 521.29 | ADVERTISE NOTICE 117/2017 FNR IMP IN ENGLISH IN THE VILLAGE NEWS |
| 28 | 79210 | THEMBEKA PROPERTIES (PTY) LTD | 20170831 | Clause 36(1)(a)(v)(d) | 2 640.00 | | 369.60 | 3 009.60 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 29 | 79541 | THEMBEKA PROPERTIES (PTY) LTD | 20170911 | Clause 36(1)(a)(v)(d) | 2 640.00 | | 369.60 | 3 009.60 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 30 | 79826 | THEMBEKA PROPERTIES (PTY) LTD | 20170911 | Clause 36(1)(a)(v)(d) | 2 640.00 | | 369.60 | 3 009.60 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 31 | 79288 | BURGER A DIVISION OF MEDIA 24 | 20170904 | Clause 36(1)(a)(v)(d) | 3 078.95 | | 431.05 | 3 510.00 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 32 | 79389 | BURGER A DIVISION OF MEDIA 24 | 20170906 | Clause 36(1)(a)(v)(d) | 3 157.50 | | 442.10 | 3 600.00 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 33 | 79565 | BURGER A DIVISION OF MEDIA 24 | 20170912 | Clause 36(1)(a)(v)(d) | 3 552.64 | | 497.36 | 4 050.00 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 34 | 79785 | BURGER A DIVISION OF MEDIA 24 | 20170918 | Clause 36(1)(a)(v)(d) | 3 852.00 | | 539.28 | 4 391.28 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 35 | 79786 | BURGER A DIVISION OF MEDIA 24 | 20170918 | Clause 36(1)(a)(v)(d) | 3 852.00 | | 539.28 | 4 391.28 | ADVERTISE SC.1823/2017 SALE OF ERF G/BAAL, C/TIMES |
| 36 | 80165 | INDEPENDENT NEWSPAPERS (PTY) LTD | 20170927 | Clause 36(1)(a)(v)(d) | 3 931.85 | | 550.45 | 4 482.30 | ADVERTISE SC.33 KARWYDERSKRAAL LEASE RENEWAL |
| 37 | 79310 | AYANDA MBANGA COMMUNICATIONS | 20170904 | Clause 36(1)(a)(v)(d) | 4 141.35 | | 579.77 | 4 721.12 | PLASING VAN GROEP ADVERTENSIE IN DIE HERMANUS TIMES VAN DONDERDAG 07/09/2017 AFR & ENG CAM131721 |
| 38 | 80015 | BURGER A DIVISION OF MEDIA 24 | 20170922 | Clause 36(1)(a)(v)(d) | 5 921.06 | | 828.94 | 6 750.00 | ERF 2635 VO IKUP: PROPOSED REMOVAL OF RESTRICTIVE CONDITION & DEPARTURES |
| 39 | 80163 | BURGER A DIVISION OF MEDIA 24 | 20170927 | Clause 36(1)(a)(v)(d) | 6 420.00 | | 898.80 | 7 318.80 | ADVERTISE SC.33 KARWYDERSKRAAL LEASE RENEWAL |
| 40 | 79536 | BURGER A DIVISION OF MEDIA 24 | 20170911 | Clause 36(1)(a)(v)(d) | 7 740.00 | | 1 083.60 | 8 823.60 | ADVERTISE SC.33 KARWYDERSKRAAL LEASE RENEWAL |
| 41 | 79312 | AYANDA MBANGA COMMUNICATIONS (| 20170904 | Clause 36(1)(a)(v)(d) | 8 260.46 | | 1 156.45 | 9 416.91 | ADVERTISE SC.33 KARWYDERSKRAAL LEASE RENEWAL |
| 42 | 79543 | PROTEA HOTEL CUMBERLAND WORCES | 20170913 | Clause 36(1)(a)(v)(e) | 2 280.70 | | 319.30 | 2 600.00 | PLASING VAN ADVERTENSIE IN DIE BURGER VAN SATERDAG 09/09/2017. AFR. CAM131726 |
| 43 | 79837 | PROTEA HOTEL CUMBERLAND WORCES | 20170919 | Clause 36(1)(a)(v)(e) | 2 280.70 | | 319.30 | 2 600.00 | DENNIS HENDRIKS ACCOMMODATION 26-28 SEPT 2017- MENTORSHIP PROGRAMME IN WOCESTER |
| 44 | 79273 | TRAVELGROUND.COM | 20170901 | Clause 36(1)(a)(v)(e) | 2 701.76 | | 378.24 | 3 080.00 | ADVERTISE SC.33 KARWYDERSKRAAL LEASE RENEWAL |

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| # | Request | Supplier | Date | Deviation in terms of Clause 36(1)(a) | Amount Operational | Amount Capital | VAT @ 14% | Value of the Deviation | Comments / Line description |
|--------------|---------|--------------------------------|----------|---------------------------------------|---------------------|----------------|--------------------|------------------------|---|
| 45 | 79668 | TRAVELGROUND.COM | 20170914 | Clause 36(1)(a)(v)(e) | 2 807.02 | | 392.98 | 3 200.00 | CLLR KOMANI/NTSABO 03-05 OCT LAUNCH EVENT |
| 46 | 78849 | TRAVELMANOR (PTY) LTD | 20170822 | Clause 36(1)(a)(v)(e) | 3 395.64 | | 266.14 | 3 661.78 | RETURN TICKETS |
| 47 | 79878 | SWEET ORANGE GUEST HOUSE | 20170920 | Clause 36(1)(a)(v)(e) | 4 394.74 | | 615.26 | 5 010.00 | B&B ACCOMMODATION FOR S. REYNEKE-NAUDE & B.KING 8-11 OCT 2017 |
| 48 | 78835 | WINCHESTER LODGE | 20170822 | Clause 36(1)(a)(v)(e) | 24 125.00 | | - | 24 125.00 | STANDARD ROOMS |
| 49 | 79603 | INFO - JOHANNESBURG | 20170912 | Clause 36(1)(a)(v)(e) | 12 165.79 | | 1 703.21 | 13 869.00 | REGISTRATION FEES FOR S.REYNEKE-NAUDE & B.KING |
| 50 | 79340 | DISASTER MANNAGEMENT INSTITUTE | 20170905 | Clause 36(1)(a)(v)(e) | 15 600.00 | | - | 15 600.00 | REGISTRATION FEES FOR DMISA CONFERENCE |
| 51 | 80049 | RI COURIERS | 20170926 | Clause 36(1)(a)(v)(f) | 7 019.67 | | 982.75 | 8 002.42 | COURIER AND DELIVERY OF FACE VALUE FORMS FROM JULY 2017 UNTIL JUNE 2018 |
| 52 | 79008 | RI COURIERS | 20170825 | Clause 36(1)(a)(v)(f) | 8 771.93 | | 1 228.07 | 10 000.00 | BULK ORDER FOR TRANSPORT OF MATERIALS/EQUIPMENT TO/FROM CAPE TOWN TO HERMANUS MUNICIPALE STORES |
| 53 | 79191 | SHERIFF POTCHEFSTROOM - VAN WY | 20170831 | Clause 36(1)(a)(v)(i) | 8 771.93 | | 1 228.07 | 10 000.00 | JAARORDER - SHERIFF POTCHEFSTROOM |
| TOTAL | | | | | R 701 178.73 | R 0.00 | R 92 357.73 | R 793 536.46 | |

Schedule of approvals in terms of Clause 16(b) and 17(1)(c) of the SCM Policy - Overstrand Municipality September 2017

| | | Reason Codes for exceptions: | | | | | |
|-----------------|---------------------------------------|---|---------------------|--------------------|---------------------|-------------|--|
| | | Received only one quote by closing time and date of submission of quotation | | | | | |
| | | Received only two quotes at closing time and date of submission of quotation | | | | | |
| | | Note: Please be advised that some of the descriptions below are only for the first line item on the request | | | | | |
| Number | Request | Supplier | Value (Excl. VAT) | VAT | Value (incl. VAT) | Reason Code | Comments / Line description |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 1 | 79903 ORDER OF ST JOHN (ST JOHN-CAPE) | | 26 228.08 | 3 671.92 | 29 900.00 | 10 | BASIC AMBULANCE ASSISTANCE TRAINING |
| 2 | 78591 TOTAL HERMANUS | | 19 879.81 | 3 161.05 | 25 740.00 | 10 | SUPPLY AND DELIVER DIESEL FUEL AS NEEDED |
| 3 | 78645 HENRY GAFFLEY BOUERS CC | | 12 500.00 | 1 750.00 | 14 250.00 | 10 | AFHAAL VAN BESTAANDE DAK PLATE BY TEE KAMER DAK. VERVANG MET IBER ZINCALUMME PLATE |
| 4 | 78704 ORCA INDUSTRIES CC | | 3 667.00 | 513.38 | 4 180.38 | 10 | COMPRESSOR OPERATOR COURSE FOR FIRE FIGHTERS |
| 5 | 78737 POSTWINK | | 25 728.76 | 3 602.02 | 29 330.78 | 10 | MODULAR OUTDOOR UNIT (NO INNER) |
| 6 | 78796 ADENCO CONSTRUCTION (PTY) LTD | | 17 543.86 | 2 456.14 | 20 000.00 | 10 | ELEKTRIESE AANSLUITINGS BY MOBIELE KLASKAMERS |
| 7 | 79007 PRECISION METERS (PTY) LTD | | 2 594.00 | - | 2 594.00 | 10 | BULK ORDER FOR TESTING OF WATER METERS OF DIFFERENT SIZES ON 15MM |
| 8 | 79269 FUNCTION HIRE COM | | 3 528.50 | 493.99 | 4 022.49 | 10 | CHAIR TIES - TURQUOISE |
| 9 | 79322 SHADE AND STEEL SOLUTIONS | | 3 245.44 | 454.36 | 3 699.80 | 10 | BREEK BESTAANDE BESKADIGDE DAK EN SNY GEBUIGDE STAAL UIT. VERVANG MET NUWE |
| 10 | 79582 WORKSHOP ELECTRONICS CC | | 3 131.72 | 438.42 | 3 570.14 | 10 | CALIBRATION AND SERVICE OF ROADWORTHY EQUIPMENT AS PRESCRIBED BY SANS 10216 |
| 11 | 77396 OVERBERG AGRI BEDRIWE (PTY) LT | | 25 258.78 | 3 536.22 | 28 795.00 | 11 | PERROT PASSTUK KMG 50MM |
| 12 | 78475 PRIMWOOD PRODUCTS | | 2 388.30 | - | 2 388.30 | 11 | DOUBLE REFUSE BINS - WESTCLIFF COMMONAGE - NOTE IT MUST BE PRIMWOOD BINS |
| 13 | 78520 HENRY GAFFLEY BOUERS CC | | 6 128.78 | 888.00 | 6 986.78 | 11 | SUPPLY AND INSTALL PAINTED SAFETY DOOR WITH FRAME |
| 14 | 78590 GLASSMEN HERMANUS (PTY) LTD | | 3 929.75 | 550.17 | 4 479.92 | 11 | 8.75MM ENVIROSAFE HPR 2.4X0.46 |
| 15 | 78634 BLUJTEK COMPUTERS | | 2 280.72 | 319.28 | 2 600.00 | 11 | AFRIKAANSE SKRYFBOED 5 OP CD (LISENSIES) |
| 16 | 78868 HERMANUS MOWER CENTRE | | 21 052.64 | 2 947.36 | 24 000.00 | 11 | PROFESSIONAL-STIHL SECATEURS PG30 |
| 17 | 79014 BURMAR CIVILS (PTY) LTD | | 13 000.00 | 1 820.00 | 14 820.00 | 11 | CKS KERBS |
| 18 | 79015 WECTAC LEADERSHIP ACADEMY | | 11 116.50 | 1 556.31 | 12 672.81 | 11 | HIGH IMPACT TRANSFORMATIONAL SESSION |
| 19 | 79348 ADENCO CONSTRUCTION (PTY) LTD | | 6 268.43 | 877.57 | 7 146.00 | 11 | EXCATING IN SOFT SOIL (TRECCH) |
| 20 | 79380 TRELIDOR OVERBERG | | 5 096.59 | 713.51 | 5 810.10 | 11 | AANBRING VAN NUWE BLINDINGS. |
| 21 | 79501 VOLTEX (PTY) LTD - OVERSTRAND | | 26 314.92 | 3 684.08 | 29 999.00 | 11 | PLUGTOP CRABTREE 6 A 3 P NYLON WHITE C 1048P |
| 22 | 79531 RIGTECH SERVICES | | 26 400.00 | - | 26 400.00 | 11 | RENTAL OF 2X 6M STORAGE CONTAINERS WITH STEEL RACKS FOR FILING PURPOSES FROM SEPT 2017 - JUNE 2018 |
| 23 | 79549 FRED DE PALW COMMERCIAL DIVING | | 6 789.75 | 950.55 | 7 740.30 | 11 | SERVICES OF 2 X SWIMMING POOL PUMPS FOR OLYMPIC SIZE POOL |
| 24 | 79596 KLEINMOND BOUHANDEL | | 2 655.70 | 371.80 | 3 027.50 | 11 | SKADUNET GROEN 80% P/M |
| 25 | 79625 GLASSMEN HERMANUS (PTY) LTD | | 28 200.00 | - | 28 200.00 | 11 | REPLACE 6.38MM ENCISO SAFE GLASS WINDOWS ON ALUMINUM DOORS IN BANQUET HALL |
| 26 | 79679 HULME CR | | 3 121.68 | 437.03 | 3 558.71 | 11 | 100M3 G5 BASECOURSE DELIVERED |
| 27 | 79758 GANSBAAI BUILD IT (PTY) LTD | | 18 230.00 | 2 552.20 | 20 782.20 | 11 | LAKVERDUNNER 5L POWERFIX |
| 28 | 79792 PERFECT BOUNCE CONSULTANTS | | 3 989.37 | 558.53 | 4 547.90 | 11 | 11M X 2.5M FG173 GREEN CRICKET CARPET |
| 29 | 79928 BOTRIVIER BOEREMARK | | 6 873.86 | 962.34 | 7 836.20 | 11 | BODENSEE CHERRY MFC |
| 30 | 79727 ADENCO CONSTRUCTION (PTY) LTD | | 1 888.21 | 264.34 | 2 152.55 | 11 | PLINTH FOR 500 KVA MINNISUB PLINTH |
| 31 | 79909 SIGNARAMA OVERBERG | | | | | 11 | 2 FEATHER BANNERS AS PER SPECIFICATIONS PROVIDED |
| 31 TOTAL | | | R 361 610.10 | R 39 500.57 | R 401 110.67 | | |