

# SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR JANUARY 2025

# 1. Contents

2.	Le	gislation3
3.	Mo	onth's occurrence3
4.	St	atistical information
1	•	Demand Management3
2	•	Bids / Formal written quotations awarded4
3	•	Acquisition Management5
4	•	Section 32 Appointments7
5	•	Section 33 Contracts
6	•	Awards to close family members of persons in the service of the state8
5.	Mo	onthly report on deviation and minor breaches9
6.	Fo	r the month of January 2025 there were no deviations10
7.		eport on purchases above R100 000 for the month of January 2025 is presented in the table
bel	ow.	
8.	Vi	rements recorded for December 2024 and January 202511
9.	Di	sposal20
10.		Service level agreements
11.		Insurance claims
12.		Bid committee system23
13.		Appeals / objections by aggrieved23
14.		Legislative compliance23
15.		SDBIP and other reportable matters
16.		Irregular expenditure
17.		Progress report on the implementation of municipal stores
18.		Recommendations

## 2. Legislation

In terms of Chapter 1 – paragraph 6(4) of the Councils Supply Chain Management Policy: "The Accounting Officer must within 10 days of the end of each quarter, submit a report on the implementation of this policy to the Executive Mayor." Paragraph 6(5) further states that: "The aforesaid reports must be made public in accordance with section 21A of the Municipal Systems Act."

### 3. Month's occurrence

The SCM Unit is currently under tremendous constrain due to one staff member doing all the orders for the Municipality. Currently we have moved Kirwan Klaase to assist with the orders. We are using a student to assist with the asset verification, which is being renumerated from the Westcoast College.

With all legislation that keeps on being imposed on the SM unit, we will have to develop a new SCM structure with segregation of duties.

## 4. Statistical information

### 1. Demand Management

The SCM Unit, with the support of the Chief Financial Officer has submitted a list to all Directorates that requires timely planning and management processes to ensure that all goods and services which are required are quantified, budgeted, and delivered in a timely manner at critical delivery dates, so that the budget can be dealt with as per the cash flow statements.

This Demand Management Plan will be used as a strategic tool to implement the budget. The Demand Management Plan will assist the SCM Unit and user departments with the planning of the execution and timely completion of projects in alignment with the performance targets in the Service Delivery and Budget Implementation Plan.

The new Procurement plan was distributed to all departments, and they needed to submit their specifications early as indicated in the procurement plan. Each Department will report on their own procurement dates and processes monthly and at the end of each quarter the Finance Department will report overall on all departments.

### FINANCIAL SERVICES PROCUREMENT

Vote 2: Financial Services	Total Budget	Year to date Spending	Year to date Spending %
Finance	50 000,00	17 839,39	36%
Supply Chain Management	650 000,00	371 266,05	57%
Total	700 000,00	389 105,44	56%

Actual spending for the month ending January 2025 is as follows: -

Concerns on the procurement plan: -

- Some departments postponed specification dates
- Tenders came in that exceeded the budget (In some cases double the available budget)
- Evaluation reports do take too long at various departments.

### 2. Bids / Formal written quotations awarded.

All Bids and formal **written quotations awarded** are published on the Bergrivier website.

The following formal quotations are reported for January 2025.

Attached as Annexure "A"

### 3. Acquisition Management

The system of acquisition management must ensure the following: -

That goods and services are procured in accordance with authorized processes only.

That expenditure on goods and services is incurred in terms of an approved budget in terms of section 15 of the Municipal Finance Management Act (Act 56 of 2003)

That the threshold values for different procurement processes are complied with.

That any Treasury guidelines on acquisition management are considered.

	01 January 2025												
2025/01/06	H0002878	8854	R 30 153,54	JB'S TRUCKS	CFP1315	SCM Policy-Vehicles	REPLACE FRONT BRAKE PADS						
2025/01/07	<u>H0002879</u>	8954	R 2 474,74	PERDEBERG MOTORS	CBY4490	SCM Policy-Vehicles	REPLACE FRONT BRAKE PADS,BULB,BELT; COOLING,FRT BRAKE PAD KIT,REPLACE ALTERNATOR V BELT						
2025/01/13	H0002935	9016	R 3 881,25	KAAP AGRI BEDRYF	CBY1365	SCM Policy-Vehicles	INVESTIGATE DIESEL TANK						
2025/01/13	H0002939	BM59045	R 35 505,35	BERTIE SMIT	CBY1216	SCM Policy-Vehicles	SERVICE QUOTE						
2025/01/10	H0002929	9009	R 6 696,34	PERDEBERG MOTORS	CBY4490	SCM Policy-Vehicles	240 000KM SERVICE QUOTE						
2025/01/20	H0003022	BM59079 BM9128	R 6 900,00 R 6 779,87	BERTIE SMIT PERDEBERG MOTORS	CBY1216 CBY9791	SCM Policy-Vehicles	TROUBLESHOOT ON OVERHEATING CBY1216 240 000KM SERVICE QUOTE						
2025/01/21	H0003047	9133	R 21 123,18	TRANSTECH	CBY7556	SCM Policy-Vehicles	ANNUAL SERVICE						

There are the following matters to report on from January 2025.

2025/01/22	H0003016	BM59078	R 8 953,39	BERTIE SMIT	CBY1216	SCM Policy-Vehicles	NEW GENUINE CASE BOLT ON EDGE
2020/01/22	110000010	DIVIGUUTU	10 000,00	MALMESBURY	0011210		TOTAL VALUE
2025/01/23	H0003084	9151	R 4 175,60	TOYOTA	CBY8116	SCM Policy-Vehicles	SERVICE
				PERDEBERG			VALVE BRAKES
2025/01/23	H0003077	9165	R 12 219,97	MOTORS	CBY9226	SCM Policy-Vehicles	REPAIR
2025/01/23	H0003078	9093	R 7 173,46	JB'S NISSAN	CBY11271	SCM Policy-Vehicles	30 000 KM SERVICE
2025/01/28	H0003153	9271	R 2 850,85	HBC SYSTEMS	CBY8891	SCM Policy-Vehicles	100W DRIVER SYSTEM COMPLETE
							SERVICE
2025/01/27	H0003129	9214	R 14 089,37	HD TRANSMISSIONS	CBY7556	SCM Policy-Vehicles	TRANSMISSION WITH NEW FILTERS AND OIL
2025/01/28	H0003155	BM59091	R 12 860,45	JB TRUCKS	CBY1861	SCM Policy-Vehicles	SERVICE ON TRUCK

	01 January 2025											
SCM Policy - Repairs &           2025/01/07         BM59068         R 7 705,00         AGRICO         Maintenance on Equipment         Replace waterpump at borehole												
				KAAP AGRI	SCM Policy - Repairs &							
2025/01/07	H0002886	BM59066	R3 750,56	BEDRYF	Maintenance on Equipment	Replace hydraulic pype						

	01 January 2025											
2025/01/10	H0002927	BM58814	R 3 300,00	LIEBCO VLEISHANDELAARS	SCM Policy - 2/3	Couldn't obtain 3 quotations - 3rd service provider confirmed via Whatsapp that she wouldn't be able to quote because she is still on vacation						
2025/01/14	H0002945	9030	R 3 232,83	MEDIA 24-WESLANDER	SCM Policy - 2/4	MK01/2025 Kennisgewing van raadsvergaderings (advertisements in the media)						

2025/01/14	H0002947	9032	R 3 816,16	MEDIA 24-WESLANDER	SCM Policy - other	MK05/2025 Aansoek om hersonering en onderverdeling: Restant Erf 1368, Piketberg (advertisements in the media)
2025/01/17	H0003008	3008 9033 R 6 731,63 BIDVEST WALTONS		SCM Policy - other	Only 2 service providers was able to provide all the items required, the third service provider was unable to quote for everything that was requested	
2025/01/20	H0003025	9122	R 3 820,62	MEDIA 24-WESLANDER	SCM Policy - other	MN327/2024 Tender notice:T8/3/69-2024 Request for proposals from Independent power producers to provide renewable energy to Bergrivier municipality (advertisements in the media)
2025/01/20	H0003019	9119	R 2 938,94	MEDIA 24-WESLANDER	SCM Policy - other	Registration on the database for temp workers (advertisements in the media)
2025/01/21	H0003040	9131	R 5 037,00	BRAND EDGE MEDIA ADVERTISING	SCM Policy - other	MN327/2024 Tender notice:T8/3/69-2024 Request for proposals from Independent power producers to provide renewable energy to Bergrivier municipality (advertisements in the media)
2025/01/21	H0003043	9135	R 3 232,83	MEDIA 24-WESLANDER	SCM Policy - other	MK13/2025 Kennisgewing: Intensie om vervreemding van Ged van Restant Erf 1002, PTV aan PTV Tentoonstelling, eienaars vanErf 1004, PTV (Skougronde) (advertisements in the media)
2025/01/21	H0003044	9137	R 3 232,83	MEDIA 24-WESLANDER	SCM Policy - other	MK14/2025 Kennisgewing: Intensie om 4m wye reg-van-weg serwituut te laat registreer oor'n Ged van Rest Erf 1002, PTV (Mun eiendom) ten gunste van Erf 2181, PTV (advertisements in the media)
2025/01/22	H0003066	9173	R 5 745,40	PIKETBERG DRUKKERS	SCM Policy - other	Waarskuwing boeke. Artikel 341 kennisgewing boeke

# 4. Section 32 Appointments

There were no section 32 appointments.

### 5. Section 33 Contracts

The bid documentation, evaluation and adjudication criteria and general conditions of a contract must be in accordance with applicable legislation. There were no section 33 applications for the month of January 2025.

### 6. Awards to close family members of persons in the service of the state

In terms of the Municipal Supply Chain Regulation, Paragraph 45, awards given to close family members of persons in the service of the state, above R 2,000.00 should be disclosed in the notes to Annual Financial Statements.

Credit number	Relationship	Name	ID number	Government Department	Occupation	Town
MAAA0773925	Spouse	Henry Paul van Wyk	740829 5189 086	Bergrivier Municipality	Storeman	Piketberg
MAAA1318361	Spouse	Henry Paul van Wyk	740829 5189 086	Bergrivier Municipality	Storeman	Piketberg
MAAA0683213	Husband	Nicholas Hendricks	780815 5200 081	WCED	Cleaner	Eendekuil
MAAA0001594	Spouse	Katlego Mamphitha	870219 0344 088	SABC	System admin	Cape Town
MAAA1063642	Son	Garth Scheepers	910605 5163 089	Bergrivier Municipality	Law enforcement officer	Piketberg
MAAA1063642	Son in law	Randall Swarts	761230 5083 086	Bergrivier Municipality	Speaker	Piketberg
MAAA0077330	Spouses	Litzie Saaiman	720315 0105 081	WCED	Curriculum Advisor	NC
MAAA0077330	Spouses	Janine Niehaus	820121 0089 088	Northern Cape Health Dept	Dietician	WC
MAAA0975773	Spouse	N.Matube	840419 0902 086	WCLA	Finance clerk	WC
MAAA0448559	Spouse	Mariaan van Zyl	630128 0145 083	WCED	Head Mistress	Paarl
MAAA1128407	Spouse	Shantelle Kotze	840709 0166 082	Cederberg Municipality	Natis Clerc	Clanwilliam
MAAA0153523	Mother	Hayline Esterhuizen	651108 0083 082	Stikland	Captain at SAPS	Stikland

All SCM Staff were required to disclose their relationships or interests of close family members in service of the State/ or if family members have entered a contract for services with Bergrivier Municipality and signed the declarations.

# 5. Monthly report on deviation and minor breaches

The Municipal Supply Chain Management Regulations – Gazette 27636 0f 30 May 2005, states in Section 36 "

- 1) A supply chain management policy may allow the accounting officer
  - a) To dispense with the official procurement process established by the policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only
    - i. In an emergency
    - *ii.* If such goods or services are produced or available from a single provider only.
    - *iii.* For the acquisition of special works of art or historical objects where specifications are difficult to compile.
    - iv. acquisition of animals for zoos; or
    - *v.* in any other exceptional case where it is impractical or impossible to follow the official procurement process; and
    - (b) To ratify minor breaches of the procurement process by an official or committee acting in terms of delegated powers or duties which are purely of technical nature. There are no minor breaches to report for the month of January 2025.
- 2) The accounting officer must record the reasons for any deviations in terms of sub regulation (1) (a) and (b) and report them to the next meeting of the council, or board of directors in the case of a municipal entity and include as a note the annual financial statements.
- 3) The mayoral fund is being monitored by the SCM unit because this fund is a balance sheet vote:-

YEAR / MONTH	mSCOA CONFIG	DESCRIPTION	OPENING BALANCE	CREDIT TRANSACTIONS	CLOSING BALANCE
2501	39999441701	BURGEMEESTER RAMPFONDS - OB	30 202,27	-	30 202,27
2501	39999441702	BURGEMEESTER RAMPFONDS - DEPOSITS	- 71 050,00	- 70,00	- 71 120,00
2501	39999441703	BURGEMEESTER RAMPFONDS - WITHDRAWALS	34 663,95	-	34 663,95
				Beskikbaar	- 6 253,78

4) Housing Payment Control:

The total payments made for the Top Structures to date are as follows: -

ASLA –	R523 986.69
CK RUMBLE –	R822 904.13
TOTAL	R1 346 890.82

- 6. For the month of January 2025 there were no deviations.
- 7. Report on purchases above R100 000 for the month of January 2025 is presented in the table below.

	R100 000.00 Awards 2024 - 2025 Bergrivier Municipality									
	Con	tract details	Total value of o	contracts	B-BBEE Status Level of Contributor	Method of procurement				
Contract reference	Service provider/ Supplier	Contract Description	Total value of contract	Lowest Acceptable Bid Value	Level	Quotation/ Competitive Bidding/ Deviation				
		D	ec-24							
T 8/3/42- 2024	FES Manufacturing Supply and delivery of Fire fighting pumps for Bergrivier Municipality for a period ending 30 June 2025		R433 807.59	R433 807.59	2	Competetive Bidding				
T 8/3/43- 2024	Startune	Supply and delivery of Road marking paint for Bergrivier Municipality for a period ending 30 June 2027	Rates	Rates	1	Competetive Bidding				
T 8/3/46- 2024	Essential Safetywear (Pty) Ltd	Supply and delivery of Personal protective equipment for Bergrivier Municipal stores for a period ending 30 June 2027	Rates	Rates	2	Competetive Bidding				
	Jan-25									
T 8/3/55- 2024	Ontec Systems	Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system	Rates	Rates	1	Competetive Bidding				

# 8. Virements recorded for December 2024 and January 2025.

During the compilation of this report, virements from December 2024 and January 2025 were included.

			۷	irement register for	r January 2025				
	FROM				то				REASON FOR VIREMENT REQUEST
DATE	VOTE FROM	DESCRIPTION	BUDGET	AMOUNT TO BE TRANSFERRED	VOTE TO	DESCRIPTION	BUDGET	AMOUNT	
MUNICIPAL MANAGER									
10/01/2025	011010243513	VIRTUAL TALENT	R 85 000,00	R 60 000,00				R 60 000,00	Not enough funds available for the new
	011010243512	STAP EN TRAP	R 45 000,00	R 10 000,00		NEW YEARS	R 80 000,00	R 10 000,00	years Bash function
	011010243506	SECURITY	R 300 000,00	R 10 000,00	011010243506	BASH		R 10 000,00	security
11/11/2024	011010214000	GEREEDSKAP EN TOERUSTING	R 5 000,00	R 1 500,00	011010227000	MATERIAAL EN ONDERDELE	R 0,00	R 1 500,00	The directorate do not have a vote for smaller products that is why "Materiaal en onderdele" was created. They want to buy things like plastic bags to repack rice that was donated.
000000475				R 81 500,00				R 81 500,00	
CORPORATE SERVICES									
29/01/2025	013101239000	REGSKOSTE		R 6 000,00	013101242000	SELFOONKOSTE		R 6 000,00	FUNDS ARE NEEDED FOR THE PAYMENT OF THE CELL PHONE CONTRACTS WHICH WERE TAKEN FOR THE CUSTOMER SERVICE OFFICERS
TECHNICAL									
SERVICES									
21/01/2025	014621222000	KONGRES FOOIE	R 10 000,00	R 4 000,00	014621257000	VERVERSINGS	R 2 000,00	R 4 000,00	Funds required for NERSA audit/meeting 04 Feb 2025

23/01/2025	014512243000	SKRYFBEHOEFTES	R 2 000,00	R 2 000,00	014512257000	VERVERSINGS	R 1 000,00	R 2 000,00	Employees worked overtime at the water treatment works there was an emergency pipe burst; the funds are required for the meal's payment.
				R 6 000,00				R 6 000,00	
COMMUNITY SERVICES									
<u>SERVICES</u>									
07/01/2025	015431237003	PROFESIONELE DIENSTE (SKOONMAAK VAN SYPAADJIES)	R 200 000,00	R 99 000,00	015431237001	PROFESIONELE DIENSTE (CLEARING AND CUTTING)	R 350 000,00	R 99 000,00	There are no funds available for the cleaning of dirty plots in Bergrivier municipality area.
09/01/2025	075435280102	FURNITURE AND EQUIPMENT- HOLIDAY RESORTS	R 50 000,00	R 8 390,00	075371500104	SAFETY AND SECURITY ENHANCEMENT	R 250 000,00	R 8 390,00	Veriment required for funds for an alarm system at the pumpstation due to a recent burglary
21/01/2025	015371237005	PROFESIONELE DIENSTE (CONSULTING- COMMUNICATIONS)	R 46 000,00	R 10 000,00	015371237001	PROFESIONELE DIENSTE (FINES MANAGEMENT)	R 1 981 800,00	R 20 000,00	Funds required for TMT and the magistrate for the collection of fines

	015371252001	AMMUNISIE	R 25 000,00	R 10 000,00					
27/01/2025	CBY7368	COMPONENT B	R 41 125,00	R 5 000,00	CBY4608	COMPONENT B	R 17 875,00	R 5 000,00	CBY 4608 was used for the Christmas program, new years bash program funds were required for the Petrol
			, , , , , , , , , , , , , , , , , , ,	R 132 390,00				R 132 390,00	
MUNICIPAL MANAGER	R81 500,00								
CORPORATE SERVICES	R6 000,00								
TECHNICAL SERVICES	R6 000,00								
COMMUNITY SERVICES	R132 390,00								
	R225 890,00								

			Vir	ement register for .	January 2025				
	FROM				то		REASON FOR VIREMENT REQUEST		
DATE	VOTE FROM	DESCRIPTION	BUDGET     AMOUNT TO BE TRANSFERRED     VOTE TO     DESCRIPTION     BUDGET     AMOUNT						
MUNICIPAL MANAGER									
10/01/2025	011010243513	VIRTUAL TALENT	R 85 000,00	R 60 000,00			R 80 000,00	R 60 000,00	Not enough funds available for the
	011010243512	STAP EN TRAP	R 45 000,00	R 10 000,00	011010243506	NEW YEARS BASH	100000,00	R 10 000,00	new years Bash function security

	011010243506	SECURITY	R 300 000,00	R 10 000,00				R 10 000,00	
11/11/2024	011010214000	GEREEDSKAP EN TOERUSTING	R 5 000,00	R 1 500,00	011010227000	MATERIAAL EN ONDERDELE	R 0,00	R 1 500,00	The directorate do not have a vote for smaller products that is why "Materiaal en onderdele" was created. They want to buy things like plastic bags to repack rice that was donated.
				R 81 500,00				R 81 500,00	
CORPORATE SERVICES									
29/01/2025	013101239000	REGSKOSTE		R 6 000,00	013101242000	SELFOONKOSTE		R 6 000,00	FUNDS ARE NEEDED FOR THE PAYMENT OF THE CELL PHONE CONTRACTS WHICH WERE TAKEN FOR THE CUSTOMER SERVICE OFFICERS
TECHNICAL SERVICES									
21/01/2025	014621222000	KONGRES FOOIE	R 10 000,00	R 4 000,00	014621257000	VERVERSINGS	R 2 000,00	R 4 000,00	Funds required for NERSA audit/meeting 04 Feb 2025
23/01/2025	014512243000	SKRYFBEHOEFTES	R 2 000,00	R 2 000,00	014512257000	VERVERSINGS	R 1 000,00	R 2 000,00	Employees worked overtime at the water treatment works there was an emergency pipe burst, the funds are required for the meals payment.

				R 6 000,00				R 6 000,00	
COMMUNITY SERVICES									
07/01/2025	015431237003	PROFESIONELE DIENSTE (SKOONMAAK VAN SYPAADJIES)	R 200 000,00	R 99 000,00	015431237001	PROFESIONELE DIENSTE (CLEARING AND CUTTING)	R 350 000,00	R 99 000,00	There is no funds available for the cleaning of dirty plots in Bergrivier municipality area.
09/01/2025	075435280102	FURNITURE AND EQUIPMENT- HOLIDAY RESORTS	R 50 000,00	R 8 390,00	075371500104	SAFETY AND SECURITY ENHANCEMENT	R 250 000,00	R 8 390,00	Veriment required for funds for an alarm system at the pumpstation due to a recent burglary
21/01/2025	015371237005	PROFESIONELE DIENSTE (CONSULTING- COMMUNICATIONS)	R 46 000,00	R 10 000,00		PROFESIONELE	R 1 981 800,00	R 20 000,00	Funds required for TMT and the
	015371252001	AMMUNISIE	R 25 000,00	R 10 000,00	015371237001	DIENSTE (FINES MANAGEMENT)			magistrate for the collection of fines

	27/01/2025	CBY7368	COMPONENT B	R 41 125,00	R 5 000,00	CBY4608	COMPONENT B	R 17 875,00	R 5 000,00	CBY 4608 was used for the Christmas program, new years bash program funds was required for the Petrol
					R 132 390,00				R 132 390,00	
-	MUNICIPAL MANAGER CORPORATE SERVICES TECHNICAL SERVICES	R81 500,00 R6 000,00 R6 000,00								
	COMMUNITY SERVICES	R132 390,00 R225 890,00								

	VERIMENT REGISTER FOR DECEMBER 2024										
FROM				то				REASON FOR VIREMENT REQUEST			
VOTE FROM	DESCRIPTION	BUDGET	AMOUNT TO BE TRANSFERRED	VOTE TO	DESCRIPTION	BUDGET	AMOUNT				
FINANCE											
012102243000	SKRYFBEHOEFTES	R 77 369,67	R 6 000,00	012102240002	ACCOMMODATION	R 6 000,00	R 6 000,00	The CFO will be attending a user group in Langebaan. He does not have enough			

								budget available for his accommodation.
012062214000	GEREEDSKAP EN TOERUSTING	R 3 000,00	R 1 000,00	012062240002	ACCOMMODATION	R 8 000,00	R 1 000,00	Mr J Sass and Ms L Louw will be attending a user group in Langebaan. Not enough budget is available fot the accommodation.
012061213000	DRUK & BINDWERK	R 88 000,00	R 7 000.00	012061240002	ACCOMMODATION	R 5 000,00	R 7 000.00	Four officials in the Revenue department will be attending a user group in Langebaan. Not enough budget is available fot the accommodation.
		,			GEREEDSKAP EN	R 4 000,00		The locks on the stores
		-	R 8 000,00	012063214000	TOERUSTING MATERIAAL EN	,	R 8 000,00	need to be changed to ensure unauthorised
			R 5 500,00	012063227000	ONDERDELE	R 0,00	R 5 500,00	personnel do not enter the
012063202006	ADVERTENSIES (TENDERS)	R 437 000,00	R 6 500,00	012063248000	TEKENS-(VERKEER EN INLIGTING)	R 5 000,00	R 6 500,00	stores. We need to erect signage for directions to the Municipal stores. Suppliers and service providers cannot find the stores when trying to do deliveries. Micro meters needs to be procured for the stores. The refuge bags procured needs to be tested to ensure items delivered complies with the requirements of the tender document.
012102222000	KONGRESFOOI	R 12 000,00	R 600,00	012102240002	AKKOMMODASIE	R 6 000,00	R 600,00	There is a saving on the CFO's congress fee budget, and a small shortfall in the accommodation budget. The CFO wants to attend a forum in Swellendam.
013101249000	TELEFOONGELDE	R 1 413 000,00	R 9 490,00	013081237001	PROFESIONELE DIENSTE (CONSULTING - COMMUN)	R 22 000,00	R 9 490,00	Funds for the set up of the network to the disaster recovery site is required.
			R 44 090,00				R 44 090,00	

TECHNICAL SERVICES								
014171237000	PROFFESIONELE DIENSTE	R 8 000 000,00	R 5 000,00	014171213000	DRUK EN BINDWERK	R 25 000,00	R 5 000,00	Temporarily use funds from professional services to print awareness calenders, funds will be recovered in February month as soon as the awareness budget is approved.
015381237001	PROFESIONELE DIENSTE (LIFE GUARDING)	R 400 000,00	R 50 000.00	015381237000	PROFESIONELE DIENSTE	R 182 000,00	R 50 000,00	There is not enough funds available for the payment of Weskus Distrik Municipality's fire department account.
015435227000	MATERIAAL EN ONDERDELE	R 142 000,00	R 7 000,00	015435258000	VULLISSAKKE	R 0,00	R 7 000,00	New vote was created for garbage bags at the beach resorts (Dwarskersbos and Stywelyne)
			R 62 000,00				R 62 000,00	
COMMUNITY SERVICES								
015432248000	TEKENS (VERKEER EN INLIGTING)	R 40 000,00	R 10 000.00	015432237001	PROFESIONELE DIENSTE MONITERING VAN ALARM	R 22 000,00	R 10 000,00	There is not enough funds available for the monitoring
015432237002	PROFESIONELE DIENSTE OUTSOURCED - SECURITY	R 164 000,00	R 150 000,00	015435237002	PROFESIONELE DIENSTE OUTSOURCED - SECURITY	R 300 000,00	R 150 000,00	of the alarm sytems at different sportgrounds . Security officers are required for the festive season.
			R 40 000,00	015201113000	TEMPORARY WORKERS	R 50 000,00	R 40 000,00	Not enough funds are available for the temporary workers and fill in's (current
						R 5 000,00		employees who temporarilly fills a position on behalf of someone else)-Vacant positions and employees who applied for leave emerged a need for these
015201111000	SALARIS/ LONE	R 5 757 415,00	R 40 000,00	015201125500	WAARNEMING		R 40 000,00	funds.
	FINANOE	D 44 000 00	R 240 000,00				R 240 000,00	
	FINANCE	R 44 090,00						

TECHNICAL SERVICES	R 62 000,00			
COMMUNITY SERVICES	R 240 000,00			
	R 346 090,00			

### 9. Disposal

The system of disposal management must ensure the following: -

- Immovable property is sold only at market related prices except when the public interest or the plight of a poor demand otherwise,
- Movable assets are sold either by way of written quotations, a competitive bidding process, auction or at market related prices, whichever is the most advantageous,
- Immovable property is let at a market related rate except when the public interest or the plight of the poor demand otherwise,
- All fees, charges, rates, tariffs, scales of fees or other charges relating to the letting of immovable property are annually reviewed,
- Where assets are traded in for other assets, the highest possible trade-in price is negotiated.
- The asset disposal committee was established, and part of the Committee are the following members:
  - Hendri van Niekerk.
  - Urlston van Wyk.
  - Terry-Anne Wessels; and
  - Cavin Cornelissen.

- The SCM unit also established a risk committee to investigate all asset related matters, the members are: -
  - Johannes Coetzee.
  - Urlston van Wyk.
  - Cavin Cornelissen.
  - Sylbert Meyer; and
  - Hendri van Niekerk.

There were no disposals for the month of January 2025, but we have started with the annual asset count and the execution is as follows: -

Velddrif and Piketberg. (Various smaller sections of Piketberg have already been verified)

		Dec-24		Jan-25
	9194	9194		
Verified	5345	58%	5991	65%
Not Found	85	1%	98	1%
Previously Disposed	1367	15%	1359	15%
Additions 2025	77	1%	133	1%
First Time Recognition	16	0%	17	0%
Not Yet Verified	2304	25%	1655	18%

The asset team attended to verification during the month of January 2025.

## 10. Service level agreements.

According to Section 21A of the Municipal Systems Act the Accounting Officer of a Municipality must place all service level agreements on the Municipal website. Each department is responsible to ensure that all signed Service Level Agreements are on the Collaborator/Phoenix Vesta system. Each Department must also have a hard copy of each contract applicable to their department.

#### BERGRIVIER MUNICIPALITY SERVICE LEVEL AGREEMENTS - FINANCE DEPARTMENT FOR 2023-2024

Name	Description	Effective Date	Termination Date	Status	Contract Type	Process
Mubesko	Provision of technical support for asset management for a period of three (3) years	1-7-2023	2026-06-30	Active	Maintenance Agreement/ Onderhoudskontrak	n/a
Contour Technology	Supply, installation, and management of an STS compliant prepayment electricity vending system for the period of 01 July 2020 to 30 June 2023	2020-07-01	2023-06-30 (Section 116(3) was approved till 30 June 2024.	Active	Maintenance Agreement/ Onderhoudskontrak	No contract in place – the expenditure will be irregular from 1 July 2024 onwards until new appointment.is made.
NEDBANK	Banking Services	2023-07-01	2028-06-30	Active	Service Level Agreement/ Dienskontrak	n/a
Siyanda Business Solutions	Accounting Services	2022-07-01	2025-06-30	Active	Service Level Agreement/ Dienskontrak	Process started
Phoenix Vesta	Financial System	2022-07-01	2032-06-30	Active	Service Level Agreement/ Dienskontrak	n/a
AON	Short term insurance tender for a period of 3 years	2022-07-01	2025-06-30	Active	Service Level Agreement/ Dienskontrak	Process started
HCB Valuers and Services (Pty) Ltd	Property Valuations Services	2023-07-01	2028-06-30	Active	Service Level Agreement/ Dienskontrak	n/a

## 11. Insurance claims

As per Annexure "B" the following insurance claims to report on for the month of January 2025 with pictures are attached.

## 12. Bid committee system.

A Bid Committee system for competitive bids is fully operational. It comprises of the Bid Specifications, Bid Evaluation and Bid Adjudication Committees. The Committees meet regularly. The Accounting Officer appoints members of each committee considering Section 117 of the MFMA.

As indicated below the Committee can see that the User Departments take too long to finalize the evaluations.

The tender register is attached as Annexure C

### 13. Appeals / objections by aggrieved.

Paragraph 49 of the Municipal Supply Chain Management Regulations allows the aggrieved bidders the opportunity to lodge objections (with proper motivation) against the decision(s) taken by the Bid Adjudication Committee, within 14 days from the date of notification thereof.

Alternatively, should they wish to lodge an appeal in terms of Section 62 of the Local Government: Municipal Systems Act 2000 (Act 32 of 2000) against the award of the tender, such appeal is to be lodged within 21 days from date of this notification?

No objections for January 2025.

## 14. Legislative compliance

Local government: Municipal Finance Management Act (Act 56 of 2003).

Supply Chain Management Regulations.

Supply Chain Management Policy: Bergrivier Municipality.

Preferential Procurement Regulation, 2022; and all other relevant legislation, National Treasury Guidelines and Circulars.

The Bergrivier Municipality has no Public Private Partners (PPP's).

The Expenditure and Supply Chain Management unit hereby confirms that all statutory payments are made within 30 days. The Eskom and water board accounts are paid up to date.

## 15. SDBIP and other reportable matters

Reports are submitted to the CFO monthly.

The SCM unit is under strain due to other compliance matters implemented without additional resources for example, the monitoring and capturing of the performance of suppliers and the maintenance of the procurement plan, changes on the PPPFA and MFMA regulations.

### There is a lack of commitment from User departments to submit performance reports regularly.

For the month of December and January 2025

DATE	NAME OF SERVICE PROVIDER	AMOUNT	CSD NUMBER	BBBEE	SCORE	DEPARTMENT	INVOICE NR
03/12/2024	M BOND ENGINEERING	R232 278,15	MAAA0474920	LEVEL 1	3	COMMUNITY	MBE-INV-41792
10/12/2024	ASLA CONSTRUCTION	R264 418,27	MAAA0029054	LEVEL 1	3	PMU	INV016300 PC01
10/12/2024	ASLA CONSTRUCTION	R259 568,42	MAAA0029054	LEVEL 1	3	PMU	INV016301 PC01
10/12/2024	AFRILINE CIVILS	R558 150,07	MAAA0024327	LEVEL 1	3	PMU	3125 PC07
11/12/2024	FES MANUFACTURING	R433 807,59	MAAA0102812	LEVEL 1	3	PMU	INV04439
11/12/2024	HILOAD INYANGA	R1 926 223,55	MAAA0466686	LEVEL 1	3	PMU	3263 PC012
11/12/2024	INXA HOLDINGS	R17 512,99	MAAA1103634	LEVEL 2	3	PMU	INGQ-P013- INV03
11/12/2024	INXA HOLDINGS	R17 512,99	MAAA1103634	LEVEL 2	3	PMU	INGQ-P013- INV04
11/12/2024	INXA HOLDINGS	R17 512,99	MAAA1103634	LEVEL 2	3	PMU	INGQ-P013- INV05
11/12/2024	INXA HOLDINGS	R17 512,99	MAAA1103634	LEVEL 2	3	PMU	INGQ-P013- INV06
12/12/2024	WEST COAST SKIES SERVICES	R81 650,00	MAAA0198390	LEVEL 1	3	TECHNICAL	WCB 1014/2024
17/12/2024	ROCKET TRADING	R42 320,00	MAAA0765168	LEVEL 3	3	TECHNICAL	BRM082024
17/12/2024	ROCKET TRADING	R42 320,00	MAAA0765168	LEVEL 3	3	TECHNICAL	BRM092024
17/12/2024	ROCKET TRADING	R42 320,00	MAAA0765168	LEVEL 3	3	TECHNICAL	BRM102024
17/12/2024	ROCKET TRADING	R42 320,00	MAAA0765168	LEVEL 3	3	TECHNICAL	BRM112024
17/12/2024	AVALON WORKS	R2 713,35	MAAA0087896	LEVEL 4	3	TECHNICAL	INV0026857
18/12/2024	TMT SERVICES	R338 638,43	MAAA0363717	LEVEL 1	3	COMMUNITY	SI02095

#### REGISTER FOR THE MONITORING OF SERVICE PROVIDERS FOR DES 2024

18/12/2024	TMT SERVICES	R382 435,90	MAAA0363717	LEVEL 1	3	COMMUNITY	SI02094
18/12/2024	PISON HAWILA CONSTRUCTION	R42 860,00	MAAA1063642	LEVEL 1	3	COMMUNITY	01/RDH ABL/2024
19/12/2024	AFRILINE CIVILS	R1 007 532,23	MAAA0024327	LEVEL 1	3	PMU	37126 PC08
19/12/2024	SHARON ROSE TRADING	R172 338,00	MAAA0234019	LEVEL 1	3	TECHNICAL	INV-0887
19/12/2024	ZEEVAS CLEANING AND SUPPLIES	R47 021,58	MAAA0474661	NA	3	TECHNICAL	INV-441
19/12/2024	PISON HAWILA CONSTRUCTION	R17 489,20	MAAA1063642	LEVEL 1	3	TECHNICAL	18A H0002010

#### REGISTER FOR THE MONITORING OF SERVICE PROVIDERS FOR JAN 2025

DATE	NAME OF SERVICE PROVIDER	AMOUNT	CSD NUMBER	BBBEE	SCORE	DEPARTMENT	INVOICE NR
17/01/2025	LAZAR	R26 565,00	MAAA0156913	LEVEL 1	3	TECHNICAL	LCE 0011290
22/01/2025	ZEEVAS CLEANING AND SUPPLIES	R47 021,58	MAAA0474661	NA	3	TECHNICAL	INV-444
22/01/2025	AVALON WORKS	R2 713,35	MAAA0087896	LEVEL 4	3	TECHNICAL	INV0027734
22/01/2025	AVALON WORKS	R2 713,35	MAAA0087896	LEVEL 4	3	TECHNICAL	INV0028313
22/01/2025	AVALON WORKS	R2 713,35	MAAA0087896	LEVEL 4	3	TECHNICAL	INV0028314
22/01/2025	ROCKET TRADING	R42 320,00	MAAA0765168	LEVEL 3	3	TECHNICAL	BRM122024
23/01/2025	PISON HAWILA CONSTRUCTION	R17 489,20	MAAA1063642	LEVEL 1	3	TECHNICAL	19A H0002010
29/01/2025	DSP- DA SALVA PROJECTS	R93 851,57	MAAA0177004	LEVEL 1	3	COMMUNITY	25-010
29/01/2025	INXA HOLDINGS	R290 605,77	MAAA1103634	LEVEL 2	3	PMU	INGQ-P013- INV07
29/01/2025	INXA HOLDINGS	R621 000,00	MAAA1103634	LEVEL 2	3	PMU	INGQ-P013- INV08
31/01/2025	PISON HAWILA CONSTRUCTION	R205 881,22	MAAA1063642	LEVEL 1	3	COMMUNITY	02/RDH ABL/2024

# 16. Irregular expenditure

There was no irregular, fruitless, wasteful, or unauthorised expenditure to report on for January 2025.

		REGISTER FOR IRR	EGULAR, FRUITLESS AND WASTEF	UL EXPENDITURE			
		ACCUMULA	FIVE REGISTER FROM 2023/2024 TO	2024/2025			<u> </u>
		Transaction details	6	Person Liable	Approved or	Status	
Date of	No	Amount	Description of Incident	(Official or Political Office Bearer)	recovered	IRREXP	Section 32 Comm
		327 291,47	Upper limits - paid Cllr du Plooy more than the upper limits	Council	-327 291,47	x	x
			2023/2024				
						х	х
	1	104 614,54	Netstar	Technical services	-104 614,54	х	х
	2	65 000,00	Repairs to Akacia Swimming Pool	<b>Community Services</b>	-65 000,00	х	х
	3	901 009,74	New regulation on SCM published on 14/12/2023. Transactions in breach	Whole of Bergrivier	-901 009,74	x	x
	4	46 600,00	COMAF 2 - Irregular expenditure	Strategic Services		х	
		1 117 224,28			-1 070 624,28		
			2024/2025				
15/10/2024	1	46 600,00	Brought forward - previous financial year COMAF	Council	-46 600.00	x	x
1/7/2024	2	2 225 219.78	Contour - July & August 2024 payment without a contract - pending	Finance Department		x	

# 17. Progress report on the implementation of municipal stores

The progress report is attached as Annexure "D."

## 18. Recommendations

That the Executive Mayor take note of the January 2025 Supply Chain Management Implementation report and that it be made public in accordance with Section 21A of the Local Government: Municipal Systems Act. (Act no 32 of 2000)

- ANNEXURE A Formal written quotations
- ANNEXURE B Insurance register
- ANNEXURE C Tender register
- ANNEXURE D Store report
- ANNEXURE "E" Minutes of Bid Adjudication Meeting

# **ANNEXURE A**

					QUOTAT QUOTATION REGISTER 01	<b>FIONS</b> JULY 2024 - 30 J	JUNE 2025									
QUOTATION	ADV NR	FO DESCRIPTION & OFFENS RECEIVED	LOCALITY POINTS ACCORDING TO POLICY	LOCALITY POINTS FOR BBBEE	LOCALITY	QUOTATION AMOUNTS	DATE ADVERTISED	CLOSED	DATE AWARDED BY DIR	AWARDED TO	ACTUAL AMOUNT AWARDED	CONTRACT DATE AWARDED BY MM	REASON NOT AWARDED	VOTE NR	DEPARTMENT	DIRECTORATE
		Supply, delivery and set up of Wendy Houses within the Bergrivier Municipal Area for a period ending 30 June 2025					Tuesday, November 19, 2024	Tuesday, November 26, 2024								
FQ 8/2/54-		1 Imrusa Trading 2000 CC	3		Cape Town, City of Cape Town Municipality				Tuesday, December 10, 2024	Imvusa Trading 2080 CC	Rates	Tuesday, December 10, 2024	Successful	011 011 217 019	Mayor and Council	Municipal Manager
2024	MN290-2024	2 Pison Hawita Construction	10			R1,452,232.50										·
		WB Tripper Truck & Plant Hire	3	1	Klapmuts, Stellenbosch Municipality	R2,869,920.45										
		External Waste Audits on Waste Facilities and Groundwater monitoring plans for Waste Disposal for Bergrivier Municipality					Monday, November 11, 2024	Tuesday, November 19, 2024								
							actively, november 11, 2024	rucaup, notember 10, 2024					Successful	014 171 237 000	Solid Waste	Technical Services
		1 JPCE Pty Ltd	3		Cape Town, City of Cape Town	R207,550.00			Tuesday, December 3, 2024	JPCE Pty Ltd	R 207,550.00	Tuesday, December 3, 2024			Removal	()
FQ 8/2/55- 2024	MN294-2024	2 Matavha Environmental Pty Ltd	2		Johannesburg, City of Tswane	R276,000.00										·
2024		3 Green Connexion	3			R1,082,428.00										
		Albarthu Ervicomental Services Delta Built Envicomental Consultation Plu I tri	2		Goeberha, Nelson Mandela Bay Municipality Caree Town, City of Caree Town	R253,000.00 R281,405.00										
		Deta Buit Envronmentsi Consultation Pty Ltd	3	1	Cape Town, City of Cape Town	R281,405.00										
-	+	Supply, delivery and installation of Fire Extinguishers at various buildings for Bergrivier Municipality for period ending 30 June 2025					Monday, November 18, 2024	C.1. N								
	1	Supply, delivery and installation of Pire Extinguishers at various buildings for Berginvier wunicipality for period ending 30 June 2023					Monday, November 18, 2024	Friday, November 29, 2024					Successful	015 381 2370 00	Eire Einhting and	Community Services
		SA Fire and Medical Academy CC	1	1	Cape Town, City of Cape Town	R25.546.53			Tuesday December 10, 2024	SA Fire and Medical Academy	Dates	Wednesday, December 11, 2024	0000022101	010 001 2010 00	Protection	Community Corrices
FQ 8/2/56-	MN304-2024	Higher Power Protection Pyr Ltd	5			R12.149.73			Tuesday, December 10, 2024	or the and medical resound	10003	Health South, December 11, 2024				
2024	MN304-2024	No Fear Systems Pit-Ltd	3		Cape Town. City of Cape Town	R28.004.73										
		4 Piezo Coro Pivilio	3		Cape Town. City of Cape Town	R43.607.66										
	1		-													· · · · · · · · · · · · · · · · · · ·
	1	Appointment of a service provider for the provision of catering services for Bergrivier Municipality's award ceremony					Monday, November 18, 2024	Friday, November 29, 2024					0			Municipal Manager
		1 Jeviante Trading and Services	40		Piketberg, Bergrivier Municipality	R68.127.15			Friday, December 6, 2024	Jeviante Trading and Services Ptv Ltd	Rates	Friday, December 6, 2024	Successful	011 011 211 010	wunicipal wanager	Municipal Manager
FQ 8/2/58-	101244 0004	M & H Catering Services	10		Piketberg, Bergrivier Municipality	R86 800 00			111009, Occember 0, 2024	10 20	10003	1100,00000000,000				
2024	MN311-2024	In Original States	10		Piketberg, Bergriver Municipality	R63.000.00										
																·
		Supply, delivery of Turf Equipment to the Bergrivier Municipality for a period ending 30 June 2025														
1	1	Memotek Trading	3		Tableview, City of Cape Town Municipality	R152,053.00	Monday, November 25, 2024	Tuesday, December 3, 2024	Friday, January 17, 2025	Memotek Trading	Rates	Friday, January 17, 2025	Successful	075 431 5001 08	Community Parks	<b>Community Services</b>
FQ 8/2/59- 2024	MN321-2024	2 George Lawrmowers	3	2	George, George municipality	R451,553.51	Monday, November 25, 2024	Tuesday, December 3, 2024	Friday, January 17, 2025	Memotek Trading	Rates	Friday, January 17, 2025	Successful	075 431 5001 08	Community Parks	Community Services
2024	MN321-2024															,
1	1	1														
1																
L	1 1	1				1 1			1			1				

# **ANNEXURE B**

Datum	Beskrywing	Stolen items	Aangemeld deur	Case Number	Barcode	Purchase price	Bedrag v skade	Departement	Beskrywing	Bybetaling	Aksie Geneem	Opmerking	Foto	Foto
9-Jan-25	Sewer truck bump wall	Third party Claim	Technical department	N/A	N/A	N/A	none	Technical department	Truck reversbump	None	Repairs has been concluded	Resolved		
	CBY11005 Tipper Truck	Replace broken windscreen	Technical department	N/A	18421 R1382	Apr-19		Technical department	Windscreen for roadworthy	Verify that payment was made	Repairs has been concluded	Windscreen (Damaged by stone) and handbrake repairs for roadworthy	No Photo's a	availible
9-Jan-25	Truck Grille damaged CBY 11214	Sundry Damage	Technical department	N/A	R1470 20377	2020 Jan R366 368	R 3,449.26	Technical department	Truck Grille Rad. White	10% min. R5000 of each and every gross claim	Repairs outstanding	Pending	ISU: CBY 1	
	Inbraak Finansies 13 Kerkstraat	Sundry Damage No items stolen	Martin Crous Alarm triggered	CAS200/12/2024 SERG,AA Valentyn	R	N/A	R 3,449.26	Financial department	Inbraak by kantoor. Ruit gebreek	10% min. R5000 of each and every gross claim	Repairs done same day to prevent futher damage	Requested CCTV or beams at the back of the building		
1/20/2025	Vandalisme /Diefstal Bettie Julius Biblioteek (previously Monte Bertha)	Sundry Damage electrical	Carron Vermeulen - email	CAS 150/1/2025	N/A	N/A	To Be determined	Community Services	PVC Sleaves cut on 2 A/C units Electrical Whiring stolen/ Damaged.	10% min. R5000 of each and every gross claim	Alarm in place and prevented futher losses damage	Repairs outstanding		
During Jan 2025	Vandalisme /Diefstal outside A/C unit Council Chamber Municipal offices Markstraat 26 Porterville	Coper. Drainage pipes Refrigident leak	Rassie Bothma - Telephonic	N/A	N/A	N/A	To Be determined	Technical Services	PVC Sleaves cut on A/C units Electrical Whiring stolen/ Damaged.	10% min. R5000 of each and every gross claim	Need to verify if Quotes were trequested for Repairs (piping, Electrical, Regas & Coc)			YORK







# **ANNEXURE C**

					TENDERS										
				TENDE	R REGISTER 01 JULY 2024 - 30 JUNE 2025										
TENDER NUMBER	ADV NUMBER	TENDER DESCRIPTION & OFFERS RECEIVED	TENDER AMOUNTS		Y LOCALITY	AVERAGE DAYS: CLOSING TO NOTIFICAT ON	SPECIFICATIO N	DATE ADVERTISED	CLOSED	EVALUATION	ADJUDICATION	DATE MM APPROVED	AWARDED TO	ACTUAL AMOUNT AWARDED	CONTRACT DATE AWARDED BY MM
				· · ·	Jul-24										
		Supply and delivery of bitimunous products													
	-	1 Obhejane Trading 2 WB Tipper Truck & Plant Hire	Rates Rates		Cape Town, City of Cape Town Municipality Klapmuts, Stellenbosch Municipality	88 88	7/12/2024 7/12/2024	7/26/2024 7/26/2024	8/19/2024 8/19/2024	10/8/2024 10/8/2024		10/28/2024 10/28/2024	Obhejane Trading Obhejane Trading	Rates Rates	11/25/2024 11/25/2024
		3 WLF Contractors	Rates	1 3 1 3	Cape Town, City of Cape Town Municipality	00	111212024	1120/2024	0/19/2024	10/0/2024	10/23/2024	10/20/2024	Obliejane Trading	Rales	11/25/2024
T 8/3/41-2024	I –	4 Silver Solutions	Rates	1 3	Cape Town, City of Cape Town Municipality										
		5 Black on Civils 6 West Coast Skies Services	Rates Rates	1 3 1 5	Cape Town, City of Cape Town Municipality Vredenburg, Saldanha bay Municipality	88	7/12/2024	7/26/2024	8/19/2024	10/8/2024	10/23/2024	10/28/2024	West Coast Skies Services	Rates	11/25/2024
		7 Colas SA	Rates	1 3			7/12/2024	7/26/2024	8/19/2024	10/8/2024			Colas SA	Rates	
		Supply and delivery of Fire fighting pumps for Bergrivier Municipality for a period ending 30 June 2025 1 AR Jones Engineering	R563,017.78	1 5	Saldanha Bay, Saldanha bay Municipality										
		2 Vexoscore 3 SA Fire Watch	R249,000.00	1 2	Randburg, City of Johannesburg Municipality										
	-	4 F.E.S Manufacturing	R779,681.48 R433,807.59	1 3 2 3	Plumstead, City of Cape Town Municipality Montague gardens, Cty of Cape Town Municipality	69	8/1/2024	8/16/2024	9/5/2024	10/9/2024	11/4/2024	11/11/2024	F.E.S Manufacturing	R433,807.59	12/4/2024
T 8/3/42-2024	WIN 190-2024	5 Maltec	R872,810.90	1 3	Cape Town, City of Cape Town										
		6 E.P.C. 7 Tencon Trading Projects	R612,066.80 R583,231.34	1 3 1 3	Bothasig, City of Cape Town Cape Town, City of Cape Town Municipality	+							+		<u> </u>
		8 Mbond Engineering	R570,677.15	1 3	Cape Town, City of Cape Town Municipality	1									1
		9 Ramcom Cape 10 Alrisha Holdings	R512,572.87 R670,673.78	2 3 1 2	Epping, City of Cape Town Municipality Pretoria, City of Tshwane Municipality	-									+
		11 Memotek Trading	R247,033.80	1 3	Tableview, City of Cape Town Municipality										
		12 Mvemvane-Wamabhungs	R19,650.00	1 3	Belhar, City of Cape town Municipality										<u> </u>
		Supply and delivery of Road marking paint for Bergrivier Municipality for a period ending 30 June 2027													
		Mosadi Engineering     Take Note Trading	R27,398.76 R22,715.77	1 3	Cape Town, City of Cape Town Municipality Parrow, City of Cape Town Municipality										
		3 Sizwe Paints	R35510.60	1 3	Cape Town, City of Cape Town Municipality										
		4 Xeracote (Pty) Ltd 5 IDV Projekte	R25,623.19	2 3 4 3	Cape Town, City of Cape Town Municipality										
		6 Nolada 8	R22,686.90 R27,082.50	4 3 1 3	Cape Town, City of Cape Town Municipality Stikland, City of Cape Town Municipality										
T 8/3/43-2024	WIN 199-2024	7 Ithuba Industries	R22,490.00	1 3	Cape Town, City of Cape Town Municipality										
		8 KFC Engineering 9 Platinum Suppliers PTY LTD	R31,691.71 R30,402.23	1 2 1 3	Durban, Ethekwini Municipality Cape Town, City of Cape Town Municipality										
		10 Mvemvane-Wamabhungs	R50,720.54	1 3	Belhar, City of Cape town Municipality										
		11 Karren Trading 12 Fierce Dimensions Enterprises	R62,679.07 R35,854.10	1 3	Cape Town, City of Cape Town Municipality Cape Town, City of Cape Town Municipality										
		13 Memotek Trading	R24,138.92	1 3	Tableview, City of Cape Town Municipality										
		14 Startune PTY LTD	R23,483.11	1 2	Winchester Hills, City of Johannesburg	77	8/1/2024	8/16/2024	9/18/2024	10/17/2024	11/4/2024	11/11/2024	Startune Pty Ltd	Rates	12/4/2024
		15 Phelelisa Construction Supply and delivery of Sewerage standby pumps for Bergrivier Municipality	R23,233.07	1 3											
		1 Rock Engineering Africa	R353,492.18	1 3	Cape Town, City of Cape Town Municipality										
		2 CEY Investments 3 ECOCHEM Pumps	R429,065.00 R227,950.79	1 3 2 3	Cape Town, City of Cape Town Municipality Cape Town, City of Cape Town Municipality										
		4 Gifted Jack	R198,084.00	1 3	Cape Town, City of Cape Town Municipality	106	8/5/2024	8/23/2024	9/16/2024	11/19/2024	11/29/2024	12/2/2024	Gifted Jack (Pty) Ltd	R 54,700.67	12/19/2024
		5 Philtech Projects 6 Tencon Trading & Projects	R324,642.06 R262,573.98	1 <u>3</u> 1 3	Cape Town, City of Cape Town Municipality Cape Town, City of Cape Town Municipality										
		7 Tricom Africa	R207,018.40	1 3	Cape Town, City of Cape Town Municipality										
		8 WHD Engineering 9 Take Note Trading	R225,838.38 R242,650.00	1 3 1 3	Cape Town, City of Cape Town Municipality Parrow, City of Cape Town Municipality										
T 8/3/44-2024	MN200-2024	10 AR Jones Engineering	R242,050.00 R206,477.40	1 5	Saldanha Bay, Saldanha bay Municipality										
		11 Maltec 12 Memotek Trading	R169,349.00 R207,018.52	1 3 1 3	Cape Town, City of Cape Town					<u> </u>					
		13 Hidrotec Systems	R223,622.10	1 3	Tableview, City of Cape Town Municipality Cape Town, City of Cape Town Municipality	+									
		14 Alrisha Holdings 15 Afrimat	R205,195.85	1 2	Pretoria, City of Tshwane Municipality										
	I –	15 Ammat 16 West Coast Skies Services	R105,735.60 R208,412.20	1 3 1 5	Cape Town, City of Cape Town Municipality Vredenburg, Saldanha bay Municipality	106	8/5/2024	8/23/2024	9/16/2024	11/19/2024	11/29/2024	12/2/2024	West Coast Skies Services	R 133,055.00	12/19/2024
	,	17 Mbond Engineering	R232,342.55	1 3	Cape Town, City of Cape Town Municipality										
		18 Tra-Cot Solutions 19 Bolt & Engineering Distributors	R235,750.00 R302,172.67	1 3 1 3	Cape Town, City of Cape Town Municipality Cape Town, City of Cape Town Municipality								+		<del> </del>
		20 Olivier Asset Managers	R265,753.00	1 3	Cape Town, City of Cape Town Municipality										4
		Supply and delivery of Stock items for Bergrivier Municipal stores for a period ending 30 June 2027 1 Southern Ambition	R713,639.31	1 3	Kuilsriver, City of Cape Town Municipality		8/20/2024	8/30/2024	10/1/2024						<u> </u>
		2 Take Note Trading	R/13,639.31 R57,082.90	1 3	Parrow, City of Cape Town Municipality										<u> </u>
		3 Mverwane-Wamabhungs	R119,407.27	1 3	Belhar, City of Cape Town Municipality										
		4 West Coast Skies Services 5 Nolada 8	R410,517.50 R33,873,757.84	1 5	Vredenburg, Saldanha bay Municipality Stikland, City of Cape Town Municipality								+		+
		6 Parkerson Thomas Technolgies	R30,905.87	1 3	Maitland, City of Cape Town Municipality										L
T 8/3/45-2024		7 Durban Lubricants 8 West Coast Oil Distributors	R216,686.75 R178,156.28	5 <u>2</u> 2 5	Ethekwini Municipality Vredenburg, Saldanha bay Municipality										<u> </u>
		9 Memotek Trading	R513,898.06	1 3	Tableview, City of Cape Town Municipality										<u> </u>
		10 Startune PTY LTD 11 Afrimak	R338,208.37 R226,907.93	1 2 1 3	Winchester Hills, City of Johannesburg Milnerton, City of Cape Town Municipality										<del> </del>
		12 Free Fair	R70,384.09	1 3	Kennilworth, City of Cape Town Municipality										<u> </u>
		13 PTA Agencies	R51,912.63	1 3	Parrow, City of Cape Town Municipality										

1		14 Heico Project Management 15 Amajabushi Projects	R21,479.32 R747,021.48	1	2	George, George Municipality Backlands, City of Cano, Town Municipality								++		
		Supply and delivery of Personal protective equipment for Bergrivier Municipal stores for a period ending 30	R/47,021.48	1	3	Parklands, City of Cape Town Municipality										
		June 2027														
		1 Platinum Suppliers PTY LTD	R4,519.37	1	3	Cape Town, City of Cape Town										
		2 Faith and Joy PTY LTD	R12,063.79	1	10	Velddrif, Bergrivier Municipality										
		3 Mr Farmer PTY LTD 4 WLF Contractors PTY LTD	R11,424.71 R11,225.00	2	3	Cape Town, City of Cape Town Paarl, Drakenstein Municipality										
		5 Silver Solutions 3108 cc	R12,540.00	1	<u> </u>	Paarl, Drakenstein Municipality										
T 8/3/46-2024	MN202-2024	6 Select PPE PTY LTD	R7,930.34	1	3	Cape Town, City of Cape Town										
		7 GoSafe Trading	R4,589.02	1	5	Vredenburg, Saldanha Bay Municipality										
		8 Startune PTY LTD 9 Gabriel & Michael & Marketing	R6,116.07 R10,953.75	1		Winchester Hills, City of Johannesburg Cape Town, City of Cape Town										
		10 Safepro	R4,936.39	1	<u> </u>	Cape Town, City of Cape Town										
							62									
		11 Essential Safetywear	R4,062.04	2	3	Cape Town, City of Cape Town	02	7/30/2024	8/8/2024	9/9/2024	9/30/2024	11/4/2024	11/11/2024	Essential Safetywear (Pty) Ltd	Rates	12/4/2024
		Supply and delivery of Electrical stock items for Bergrivier Municipal stores for a period ending 30 June		+												
		2027						8/22/2024	8/30/2024	10/1/2024						
		1 Powercom Solutions	R155,291.44	1	3	Cape Town, City of Cape Town	_									
		2 Maboneng Electric Distributors 3 Abedare Cables	R219,488.81 R343,310.68	1		Cape Town, City of Cape Town Ndbeni, City of Cape Town										
		4 Amajabushi Projects	R459,648.70	1	-	Cape Town, City of Cape Town										
		5 Hindani Holdings	R220,727.35	_	2	Benoni, Ekurhheleni Municipality										
		6 Smart Switch Distributors	R296,694.42	2	-											
		7 Take Note Trading 8 Zonart Labour Distributors	R442,524.23 R112,640.63	1		Cape Town, City of Cape Town Cape Town, City of Cape Town								+		
T 8/3/47-2024	MN203-2024	9 Action Electrical Products	R215,041.34	1	-	Cape Town, City of Cape Town Cape Town, City of Cape Town								+ +		
		10 Southern Ambition	R443,503.59	1	3	Cape Town, City of Cape Town			<u> </u>							
		11 Blusquare Pty ltd	R536,291.01	1												
		12 Vrededal Besproeiing	R211,927.80	0												
		13 Flow specialised Products 14 Kader Technologies	R215,806.17 R151,389.93	1	_	Cape Town, City of Cape Town Malmesbury, Swartland Municipality								+		
		15 Mbond Engineering	R268,335.25	1	-	Cape Town, City of Cape Town								<u> </u>		1
		16 West Coast Skies Services	R380,262.05	1	5	Vredenburg, Saldanha bay Municipality										
		17 Bloemhof Electrical	R186,502.14	1	3	Cape Town, City of Cape Town	_									
				+												
		Supply and delivery of Photo copy paper for Bergrivier Municipal stores for a period ending 30 June 2027														
		1 ELI Marketing	R736.00	1	3	Cape Town, City of Cape Town										
							59								_	
		2 LBC Multiserve 3 Lunamic	R4,179.42 R5.173.80	1		Cape Town, City of Cape Town Cape Town, City of Cape Town		8/2/2024	8/16/2024	9/17/2024	9/30/2024	11/4/2024	11/11/2024	LBC Multiserve	Rates	12/4/2024
		4 Gale General Services & Solutions	R5,843.64	1	3	Cape Town, City of Cape Town										
		5 Ernestine Bartlett	R10,366.01	1	3	Tygervalley, City of Cape Town										
		6 KFC Engineering	R5,295.05	1		Cape Town, City of Cape Town										
T 8/3/48-2024	MN204-2024	7 Mvemvane-Wamabhungs 8 Office Central Supply	R4,083.44 R8.184.35	1	_	Belhar, City of Cape town Municipality Cape Town, City of Cape Town	_									
1 0/0/40 2024	1111204 2024	9 Office for U	R6,164.35 R4,788.37	1	3	Cape Town, City of Cape Town Cape Town, City of Cape Town										
		10 Serali Projects	R6,069.58	1	<u> </u>	Cape Town, City of Cape Town										
		11 Waltons	R4,592.36	1	3	Cape Town, City of Cape Town										
		12 Formex Stationary & Media	R38,841.25	2	3	Cape Town, City of Cape Town Cape Town, City of Cape Town										
		10 Autochouthi Tradius Esternica		1	3											
		13 Avhashavhi Trading Enterprise 14 Smart Switch Distributors	R6,208.91 R4 471 44	2	3											
		13 Avhashavhi Trading Enterprise         14 Smart Switch Distributors         15 Nolada 8	R6,208.91 R4,471.44 R4,513.00	2	_	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality										
		14 Smart Switch Distributors           15 Nolada 8           16 Oxy M Solutions	R4,471.44 R4,513.00 R5,284.44	1	3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town										
		14 Smart Switch Distributors         15 Nolada 8         16 Oxy M Solutions         17 West Coast Skies Services	R4,471.44 R4,513.00 R5,284.44 R2,620.00	1 1 1	3 3 5	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality										
		14 Smart Switch Distributors         15 Nolada 8         16 Oxy M Solutions         17 West Coast Skies Services         18 Faith and Joy Shots	R4,471.44 R4,513.00 R5,284.44	1	3 3 5	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town										
		14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00	1 1 1 1	3 3 5 10	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality										
		14 Smart Switch Distributors         15 Nolada 8         16 Oxy M Solutions         17 West Coast Skies Services         18 Faith and Joy Shots	R4,471.44 R4,513.00 R5,284.44 R2,620.00	1 1 1	3 3 5 10	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality										
		14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates	1 1 1 1 1 1 1 1 2	3 3 5 10 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town										
T 8/3/49-2024		14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates	1 1 1 1 1 1 1 2 2	3 3 5 10 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality										
T 8/3/49-2024		14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates	1 1 1 1 1 1 1 1 2	3 3 5 10 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town										
T 8/3/49-2024	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates	1 1 1 1 1 1 1 2 2	3 3 5 10 2 2 2 3 3 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality	63	8/6/2024	8/23/2024	9/6/2024	10/8/2024	10/23/2024	10/28/2024	Aqua Transport and Plant Hire	Rates	11/20/202
T 8/3/49-2024	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town	63	8/6/2024	8/23/2024	9/6/2024	10/8/2024	10/23/2024	10/28/2024	Aqua Transport and Plant Hire	Rates	11/20/202
T 8/3/49-2024	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         Hire of VAC-Jet combination unit for various towns of Bergrivier Municipality until 30 June 2025	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 <b>1</b> 1 1 1 1	3 3 5 10 2 2 2 3 3 3 3 3 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality	63	8/6/2024	8/23/2024	9/6/2024	10/8/2024	10/23/2024	10/28/2024	Aqua Transport and Plant Hire	Rates	11/20/202
T 8/3/49-2024	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Malter Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         1       Hire of VAC-Jet combination unit for various towns of Bergrivier Municipality until 30 June 2025         1       Blue Rand Empire PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1	3 3 5 10 2 2 2 3 3 3 3 3 2 2	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cadeberg Municipality Cape Town, City of Cape Town Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality	63	8/6/2024	8/23/2024	9/6/2024	10/8/2024	10/23/2024	10/28/2024	Aqua Transport and Plant Hire	Rates	11/20/202
	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         Hire of VAC-Jet combination unit for various towns of Bergrivier Municipality until 30 June 2025	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 <b>1</b> 1 1 1 1	3 3 5 10 2 2 2 3 3 3 3 3 2 2	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality	63	8/6/2024	8/23/2024	9/6/2024	10/8/2024	10/23/2024	10/28/2024	Aqua Transport and Plant Hire	Rates	11/20/202
	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Hire of VAC-Jet combination unit for various towns of Bergrivier Municipality until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 2 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 2 2 2	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality	63 63									
	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Lazar PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Westville, Ethekwini Municipality		8/6/2024	8/23/2024	9/6/2024	10/8/2024	10/23/2024	10/28/2024	Aqua Transport and Plant Hire	Rates	
	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Hire of VAC-Jet combination unit for various towns of Bergrivier Municipality until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality										
	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Juno Corp PTY LTD         4       Juno Corp PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Westville, Ethekwini Municipality										
	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Lazar PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Westville, Ethekwini Municipality										
T 8/3/50-2024	MN205-2024 MN206-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Juno Corp PTY LTD         4       Juno Corp PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Westville, Ethekwini Municipality										
T 8/3/50-2024	MN205-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Juno Corp PTY LTD         4       Juno Corp PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Vestville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Vestville, Ethekwini Municipality										
T 8/3/50-2024	MN205-2024 MN206-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Juno Corp PTY LTD         4       Juno Corp PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Vestville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Vestville, Ethekwini Municipality										
T 8/3/49-2024 T 8/3/50-2024 T 8/3/51-2024	MN205-2024 MN206-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Juno Corp PTY LTD         4       Juno Corp PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Vestville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Vestville, Ethekwini Municipality										
T 8/3/50-2024	MN205-2024 MN206-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         9       Hire of VAC-Jet combination unit for various towns of Bergrivier Municipality until 30 June 2025         1       Blue Rand Empire PTY LTD         3       Lazar PTY LTD         4       Juno Corp PTY LTD         9       Upgrading of the store in Reyger	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 2 2 2 2 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Vestville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Vestville, Ethekwini Municipality			8/23/2024	9/6/2024						11/20/202- 11/20/
T 8/3/50-2024	MN205-2024 MN206-2024 MN212-2024	14       Smart Switch Distributors         15       Nolada 8         16       Oxy M Solutions         17       West Coast Skies Services         18       Faith and Joy Shots         Hire of Bulldozer for Housekeeping on various Municipal waste facilities until 30 June 2025         1       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         3       Mmazwi Civil and Construction         4       Stephen Du Plessis Grondverskuiwing PTY LTD         5       Maltec Business Connection         6       Aqua Transport & Plant Hire         7       WB Tipper Truck & Plant Hire         7       WB Tipper Truck & Plant Hire         11       Blue Rand Empire PTY LTD         2       Xmoor Transport PTY LTD         2       Xmoor Transport PTY LTD         3       Mater Given and Empire PTY LTD         4       Juno Corp PTY LTD         3       Lazar PTY LTD         4       Juno Corp PTY LTD	R4,471.44 R4,513.00 R5,284.44 R2,620.00 R16,800.00 Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates Rates	1 1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 5 10 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Cape Town, City of Cape Town Stikland, City of Cape Town Municipality Cape Town, City of Cape Town Vredenburg, Saldanha bay Municipality Velddrif, Bergrivier Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Cape Town, City of Cape Town Citrusdal, Cedeberg Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Pinetown, Ethekwini Municipality Pinetown, Ethekwini Municipality Westville, Ethekwini Municipality Vestville, Ethekwini Municipality Cape Town, City of Cape Town Klapmuts, Stellenbosch Municipality Vestville, Ethekwini Municipality Vestville, Ethekwini Municipality		8/6/2024								

		3 Amajabushi Projects	R48,706.37	1	3	Parklands, City of Cape Town										
		4 KPS Diseko Development	R29,863.01	1	2	North West, City of Matlosana Municipality										
		5 Mthato's Trading	R34,079.81	1	2	Klerksdorp, City of Matlosana Municipality	1									
		6 Capricam Sacss	R16,495.42	2	3	Blackheath, City of Cape Town										
	I –	7 Nolada 8	R36,766.65	1	3	Stikland, City of Cape Town										
		8 Parkerson Thomas Technolgies	R25,393.19	1	3	Maitland, City of Cape Town										
		g Mvemvane-Wamabhungs	R21,624.82	1	3	Belhar, City of Cape Town										
		10 Southern Ambition	R41,672.90	1	3	Kuilsriver, City of Cape Town										
		1 Startune PTY LTD	R20,899.77	1	2	Winchester Hills, City of Johannesburg										
		12 Sandra Beck	R32,416.00	1	10	Porterville, Bergrivier Municipality										
T 8/3/52-2024	MN213-2024	13 SKV Construction	R36,312.14	1	10	Piketberg, Bergrivier Municipality										
	1	14 Ernestine Bartlett	R49,926.51	1	3	Tygervalley, City of Cape Town			1							
	-	15 LM Miracles	R18,731.29	1	10	Piketberg, Bergrivier Municipality			1							
		16 WB Tipper Truck & Plant Hire	R35,111.64	1	3	Klapmuts, Stellenbosch Municipality										
		17 PPH Services	R39,414.32	1		Piketberg, Bergrivier Municipality	1									
						· ····································										
		18 Heico Project Management 1	R16,322.84	1	3	George, George Municipality	69	8/15/2024	8/23/2024	9/25/2024	10/23/2024	11/11/2024	11/18/2024	Heico Project Management 1	Rates	12/10/202
	-	9 WADA Projects	R19,737.40	1	5	Saldanha, Saldanha Municipality										
		20 Patco Manufacturing	R20.828.19	2		Parow, City of Cape Town										
		PTA Agencies	R22,061.99	1	3	Parow, City of Cape Town										
		22 Gabriel & Michael & Marketing	R48.860.43	1	3	Parklands, City of Cape Town										
		23 Gregory's Solid Solutions	R23,366.30	1	5	Graafwater, Cederberg Municipality	1	1	1					1		
		24 KFC Engineering	R28,589.08	1	3	Pelican Park, City of Cape Town	1	1	1	l			1	1		
		25 Koala General Trading	R25.658.71	1		Kuilsriver, City of Cape Town			-					1		
		26 Diphoro Trading	R32,930.30	1		Sandown, City of Cape Town			-					1		
	<del>                                      </del>	· ·		<u> </u>	, j		+									
		Supply and delivery of Water Steely items for Departure Municipal store for a surfact and in all a coord						401101200	4.000	101010-011						
	1 F	Supply and delivery of Water Stock items for Bergrivier Municipal stores for a period ending 30 June 2027	D010 000 00	<u> </u>			_	10/18/2024	11/1/2024	12/3/2024				+		
		1 Ithuba Industries	R919,308.86	1	3	Cape Town, City of Cape Town Municipality			-							
		2 Irrigation Equipment Services	R497,481.56	1	3	Cape Town, City of Cape Town Municipality	+									
		3 KFC Engineering	R722,212.27	1	3	Pelican Park, City of Cape Town	4	ļ	ļ							
	I L	4 Terra Aqua Agencies	R602,706.50	1	3	Cape Town, City of Cape Town Municipality		L	L				L			
8/3/53-2024		5 SA Water Products	R820,165.60	1	2	Richards Bay, Kwazulu-Natal		L	L				L			
=.		6 Maverick Trading 59cc	R161,487.60	1	3	Brackenfell, City of Cape Town										
		7 Platinum Suppliers PTY LTD	R282,828.82	1	3	Century City, City of Cape Town										
		8 Take Note Trading	R861,896.80	1	3	Parrow, City of Cape Town Municipality										
		g Alprene Plastic Products	R415,255.25	0	3											
		0 Heico Project Management	R913,401.13	1	2	George, George Municipality										
		11 NRB Piping Systems	R1060,988.77	1	2	Richards Bay, Kwazulu-Natal										
	<u> </u>	12 Gundo Evolution	R398,999.63	1	2	Bedfordview, City of Johannesburg										
		Land of Municipal December 5-54000 in Validation		T	r		-		Т	Γ						Г
		Lease of Municipal Property, Erf 1283 in Veldorit						1								
		Lease of Municipal Property, Erf 1283 in Velddrif												Xydrif Primary Cooperative		
T 8/3/54-2024	MN232-2024	Lease of Municipal Property, Err 1263 in Veiddriff 1 1 XVDrif Primary Cop. Ltd	R900.00 per jaar	1	10	Velddrif, Bergrivier Municipality	75	8/21/2024	8/29/2024	9/16/2024	11/4/2024	11/29/2024	12/2/2024	Xvdrif Primary Cooperative Limited	R900 per annum	12/18/2024
T 8/3/54-2024	MN232-2024		R900.00 per jaar	1	10	Velddrif, Bergrivier Municipality	75	8/21/2024	8/29/2024	9/16/2024	11/4/2024	11/29/2024	12/2/2024		R900 per annum	12/18/2024
T 8/3/54-2024	MN232-2024		R900.00 per jaar	1	10	Velddrif, Bergrivier Municipality	75	8/21/2024	8/29/2024	9/16/2024	11/4/2024	11/29/2024	12/2/2024		R900 per annum	12/18/2024
T 8/3/54-2024	MN232-2024	1 XVDrif Primary Cop. Ltd	R900.00 per jaar	1	10	Velddrif, Bergrivier Municipality	75	8/21/2024	8/29/2024	9/16/2024	11/4/2024	11/29/2024	12/2/2024		R900 per annum	12/18/202
T 8/3/54-2024		1 XVDrif Primary Cop. Ltd Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system					75	8/21/2024	8/29/2024	9/16/2024	11/4/2024	11/29/2024	12/2/2024		R900 per annum	12/18/20;
Γ 8/3/54-2024		1         XVDrif Primary Cop. Ltd           Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system           1         Cigicell & Utilities	R5,734,080.00	1	5	Cape Town, City of Cape Town	75	8/21/2024	8/29/2024	9/16/2024	11/4/2024	11/29/2024	12/2/2024		R900 per annum	12/18/202
		XVDrif Primary Cop. Ltd     Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system     Cigicell & Utilities     Contour Technologies	R5,734,080.00 R6,878,381.40	1	5	Cape Town, City of Cape Town Cape Town, City of Cape Town								Limited		
T 8/3/54-2024 T 8/3/55-2024	MN237-2024	XVDrif Primary Cop. Ltd     Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system     Cigicell & Utilities     Contour Technologies     Ontec Systems	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b>	1 1 1	5 5 <b>5</b>	Cape Town, City of Cape Town Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/21/2024 	8/29/2024	9/16/2024	11/4/2024	11/29/2024 	12/2/2024 12/2/2024		R900 per annum	
	MN237-2024	XVDrif Primary Cop. Ltd     Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system     Cigicell & Utilities     Contour Technologies     Ontec Systems     Syntell	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51	1 1 1 1	5 5 <b>5</b> 5	Cape Town, City of Cape Town Cape Town, City of Cape Town Cape Town, City of Cape Town Cape Town, City of Cape Town								Limited		
	MN237-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51 R7,046,304.00	1 1 1 1 2	5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town								Limited		
	MN237-2024	XVDrif Primary Cop. Ltd     Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system     Cigicell & Utilities     Contour Technologies     Ontec Systems     Syntell	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51	1 1 1 1	5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town Cape Town, City of Cape Town Cape Town, City of Cape Town								Limited		
	MN237-2024	1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51 R7,046,304.00	1 1 1 1 2	5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town								Limited		
	MN237-2024	1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51 R7,046,304.00	1 1 1 1 2	5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town								Limited		
	MN237-2024	1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51 R7,046,304.00 R11,467,708.59	1 1 1 2 1	5 5 5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20;
	MN237-2024	1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51 R7,046,304.00 R11,467,708.59 <b>R1,069,500.00</b>	1 1 1 2 1	5 5 5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality						12/12/2024		Limited		1/31/202
	MN237-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicall & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Lancis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology	R5,734,080.00 R6,878,381.40 <b>R4,042,848.00</b> R5,626,342.51 R7,046,304.00 R11,467,708.59 <b>R1,069,500.00</b> R1,060,212.30	1 1 1 2 1 1 4 2	5 5 5 5 5 5 5 5 3	Cape Town, City of Cape Town         St. Helena Bay, Saldanha Bay Municipality         Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024	MN237-2024	1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00	1 1 1 2 1	5 5 5 5 5 5 5 5 5 5 5 3 3 3	Cape Town, City of Cape Town Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
F 8/3/55-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00	1 1 1 2 1 1 4 2	5 5 5 5 5 5 5 5 5 5 5 5 3 3 3 3 3 3	Cape Town, City of Cape Town Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town Cape Town, City of Cape Town Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20;
F 8/3/55-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sanduleia Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting	R5,734,080.00 R6,878,381.40 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00	1 1 1 2 1 1 4 2	5 5 5 5 5 5 5 5 5 5 5 5 3 3 3 3 3 3 3 3	Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20;
	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA	R5,734,080.00 R6,878,381.40 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R1,184,960.00 R4,533,806.00	1 1 1 2 1 1 4 2	5 5 5 5 5 5 5 5 5 5 5 5 5 5 3 3 3 3 3 3	Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
Γ 8/3/55-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sanduleia Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting	R5,734,080.00 R6,878,381.40 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00	1 1 1 2 1 1 4 2	5 5 5 5 5 5 5 5 5 5 3 3 3 3 3 3 3	Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
Γ 8/3/55-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60	1 1 1 2 1 1 4 2	5 5 5 5 5 5 5 5 5 5 5 5 5 5 3 3 3 3 3 3	Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
F 8/3/55-2024 F 8/3/56-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60	1 1 1 2 1 1 4 2	5 5 5 5 5 5 5 5 5 5 5 5 5 5 3 3 3 3 3 3	Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town	103	8/28/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
Γ 8/3/55-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R1,267,327.60	1 1 1 2 1 1 1 1 3 1	5 5 5 5 5 5 5 3 3 3 3 3 3 3 3 3 3 3	Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
Γ 8/3/55-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicall & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Larids & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abartu Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abartu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R1,267,327.60	1 1 1 2 1 1 1 1 3 1	5 5 5 5 5 5 5 3 3 3 3 3 3 3 3 3 3 3	Cape Town, City of Cape Town Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	12/18/202
Γ 8/3/55-2024	MN237-2024 MN238-2024	1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sanduelia Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Imizamo Yethu	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R1,267,327.60	1 1 1 2 1 1 1 1 3 1	5 5 5 5 5 5 5 3 3 3 3 3 3 3 3 3 3 3	Cape Town, City of Cape Town Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
F 8/3/55-2024 F 8/3/56-2024	MN237-2024 MN238-2024 MN239-2024	1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sanduleia Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abatu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Imizamo Yethu         The implementation of work for Velddrif Business Centre Phase 1	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R1,184,960.00 R1,184,960.00 R1,267,327.60 R312,225.00	1 1 1 2 1 1 1 1 3 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town St. Helena Bay, Saldanha Bay Municipality Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024	9/6/2024	10/8/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
8/3/55-2024	MN237-2024 MN238-2024 MN239-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sanduella Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Imizamo Yethu         1       Imizamo Yethu         1       Investment Holdings	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R1,1060,212.30 R3,119,000.00 R1,184,960.00 R1,267,327.60 R1,267,327.60 R3,12,225.00 R2,730,110.47	1 1 1 2 1 1 1 1 3 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024	MN237-2024 MN238-2024 MN239-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicall & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Silvest SA         7       Abantu Environmental Services         5       Suppy and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEED         1       Imizamo Yethu         The implementation of work for Velddrif Business Centre Phase 1         1       Areka Investment Holdings         2       R Conrad Trading	R5,734,080.00 R6,878,381.40 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60 R312,225.00 R312,225.00 R312,225.00	1 1 1 2 1 1 1 1 3 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town Cape Town	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024	MN237-2024 MN238-2024 MN239-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sanduleia Easypay         6       Landis & Gyr         4       Syntell         5       Sanduleia Easypay         6       Landis & Gyr         4       Syntell         5       Sanduleia Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Consulting         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Imizamo Yethu         1       Investment Holdings	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R4,533,806.00 R1,184,960.00 R1,267,327.60 R312,225.00 R312,225.00 R312,225.00 R312,225.00	1 1 1 2 1 1 1 1 3 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Imizamo Yethu         The implementation of work for Velddrif Business Centre Phase 1         1       Areka Investment Holdings         2       R Conrad Trading         3       Rekhacon         4       Lingomso SAM	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R1,184,960.00 R1,184,960.00 R1,184,960.00 R1,267,327.60 R312,225.00 R32,225.00 R32,255.00	1 1 1 2 1 1 2 1 1 1 1 1 1 2 1 1 1 2 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town Cape Town Cape Town, City of Cape Town Cape Town Cape Town, City of Cape Town Ca	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulea Easypay         6       Landis & Gyr         6       Landis & Gyr         7       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Services         5       Geo Pollution Technology         1       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEEI         1       Imizamo Yethu         1       Areka Investment Holdings         2       R Corned Trading         3       Rekhacon         4       Lingons SAM         5       Teamwork RL	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R4,533,806.00 R1,184,960.00 R1,184,960.00 R1,184,960.00 R1,267,327.60 R3,12,225.00	1 1 1 2 1 1 2 1 1 1 1 1 1 1 2	5 5 5 5 5 5 5 3 3 3 3 3 3 3 3 3 3 3 3 3	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Gee Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abanu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEEI         1       Imizamo Yethu         The implementation of work for Velddrif Business Centre Phase 1         1       Areka Investment Holdings         2       R Conrad Trading         3       Rekhacon         4       Lingomso SAM         5       Teamwork RL         6	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R11,467,708.59 R3,119,000.00 R4,533,806.00 R1,184,960.00 R4,533,806.00 R1,267,327.60 R3,112,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,25,00 R3,12	1 1 1 2 1 1 2 1 1 1 1 1 1 2 1 1 1 2 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Ullities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         6       Landis & Gyr         7       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Gee Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEED         1       Imizamo Yethu         7       Natu Environmental Iservices         8       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEED         1       Interaction of work for Velddrif Business Centre Phase 1	R5,734,080.00 R6,878,381.40 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60 R1,267,327.60 R312,225.00 R32,232.00 R32,232	1 1 1 2 1 1 1 2 1 1 1 3 1 1 1 1 1 2 1 1 1 1	5 5 5 5 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Consulting         5       Iverai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         7       Demicrosset         8       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Inizamo Yethu         1       Intextmont Holdings         2       R Conrad Trading         3       Rekhacon	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R4,533,806.00 R1,267,327.60 R312,225.00 R32,806,60 R32,961,231.00 R2,961,231.00 R32,880,561.69	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/202</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/202
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's         Environmental Management Framework       1         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Nemai Consulting         1       Imizamo Yethu         1       Imizamo Yethu         1       Areka Investment Holdings         2       Rechacon         4       Lingoms SAM         5       Nemai Consultion         7       Nomsithi Trading         8       Matamela Enterprise	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,136,812.50 R3,136,812.50	1 1 1 2 1 1 1 2 1 1 1 3 1 1 1 1 1 2 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         2       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Consulting         5       Iverai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         7       Demicrosset         8       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Inizamo Yethu         1       Intextmont Holdings         2       R Conrad Trading         3       Rekhacon	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R4,533,806.00 R1,267,327.60 R312,225.00 R32,806,60 R32,961,231.00 R2,961,231.00 R32,880,561.69	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         4       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's         Environmental Management Framework       1         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Nemai Consulting         1       Imizamo Yethu         1       Imizamo Yethu         1       Areka Investment Holdings         2       Rechacon         4       Lingoms SAM         5       Nemai Consultion         7       Nomsithi Trading         8       Matamela Enterprise	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,136,812.50 R3,136,812.50	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigcall & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Luktozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abant Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEET         1       Inizamo Yethu         1       The implementation of work for Velddrif Business Centre Phase 1         1       Arek Investment Holdings         2       R Corrad Trading         3       Rektacon         4       Lingomes SAM         5       Teamwork RL	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,136,812.50 R3,136,812.50	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         Supply. Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Date: Systems         4       Syntell         5       Sandulea: Easypay         6       Landis & Gyr         6       Systems         6       Systems         6       Sondulea: Easypay         6       Landis & Gyr         7       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Follution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         1       Inizamo Yethu         1       Inizamo Yethu         1       Inizamo Yethu         1       Inckaronant Consulting	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,136,812.50 R3,136,812.50	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/4/2024 9/3/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         1       XVDrif Primary Cop. Ltd         1       Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigcall & Utilities         2       Contour Technologies         3       Ontec Systems         4       Syntell         5       Sandulela Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Luktozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abant Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEET         1       Inizamo Yethu         1       The implementation of work for Velddrif Business Centre Phase 1         1       Arek Investment Holdings         2       R Corrad Trading         3       Rektacon         4       Lingomes SAM         5       Teamwork RL	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R1,267,327.60 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,136,812.50 R3,136,812.50	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
F 8/3/55-2024 F 8/3/56-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         Supply. Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Date: Systems         4       Syntell         5       Sandulea: Easypay         6       Landis & Gyr         6       Systems         6       Systems         6       Sondulea: Easypay         6       Landis & Gyr         7       Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Follution Technology         3       Lukhozi Consulting         4       Coastal and Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         1       Inizamo Yethu         1       Inizamo Yethu         1       Inizamo Yethu         1       Inckaronant Consulting	R5,734,080.00 R6,878,381.40 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R4,533,806.00 R1,267,327.60 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,255,76 R2,176,055.76 R2,313,690.80 R2,961,231.00 R2,880,561.69 R3,136,812.50 R2,630,721.44	1 1 1 2 1 1 2 1 1 1 3 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 7 5 7 5	Cape Town, City of Cape Town Cape Town Cape Town, City of Cape Town	103	8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicell & Utilities         2       Contour Technologies         3       Onter Systems         4       Syntell         5       Sanduella Easypay         6       Landis & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         1       Hydro Science         2       Geo Pollution Technology         3       Lukhozi Consulting         4       Consult Technology         3       Lukhozi Consulting         4       Consult Tervironmental Services         5       Nemai Consulting         4       Consult Environmental Services         5       Nemai Consulting         6       Sivest SA         7       Abantu Environmental Services         5       Nemai Consulting         1       Imizamo Yethu         The implementation of work for Velddrif Business Centre Phase 1         1       Areka Investment Holdings         2       R Conrad Trading         3       Rekhacon         4	R5,734,080.00 R6,878,381.40 R5,626,342.51 R7,046,304.00 R11,467,708.59 R1,069,500.00 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R1,267,327.60 R312,225.00 R313,690.80 R3,136,812.50 R3,136,81	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	Image: Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         I Cogicell & Utilities         Contour Technologies         I Contour Technologies         Some Systems         4 Syntell         Sandulela Easypay         6 Lands & Gyr         Appointment of a service provider to undertake the compilation of the Bergrivier Municipality's Environmental Management Framework         Hydro Science         2 Geo Pollution Technology         2 Ukutozi Consulting         4 Coastal and Environmental Services         5 Nemai Consulting         6 Sivest SA         7 Abantu Environmental Services         Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEET         1 Imzemo Yethu         The implementation of work for Velddrif Business Centre Phase 1         1 Areka Investment Holdings         2 Rownad Trading         3 Rekhacon         4 Lingenso SAM         5 Teamwork RL         6 Sto Bevoo         9 Pots Devoo         10 Vistale Holding         1 Meatered Management         2 Ingelabantu         3 Tomer Management         4 Ingelabantu         3 Tomer Management         4	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R1,060,212.30 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R1,267,327.60 R312,225.00 R312,225.00 R312,225.00 R312,225.00 R312,225.00 R312,225.00 R312,225.00 R312,225.00 R312,225.00 R312,225.00 R3,136,812.50 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R2,961,231.00 R3,136,812.50 R3,136	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20
8/3/55-2024 8/3/56-2024 8/3/57-2024	MN237-2024 MN238-2024 MN239-2024 MN259-2024	1       XVDrif Primary Cop. Ltd         Supply, Installation & Management of an STS6 edition 2 Compliant Prepayment Electricity vending system         1       Cigicall & Utilities         2       Contour Technologies         3       Onte Systems         4       Syntell         5       Sanduelia Easypay         6       Landis & Gyr         6       Sorgenee         2       Geo Follution Technology         3       Lukhozi Consulting         4       Consulting         2       Geo Follution Technology         3       Lukhozi Consulting         4       Consulting         4       Consulting         5       Nemai Consulting         6       Sivest SA         7       Abanu Environmental Services         5       Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality- CANCELLEE         1       Intraumore Management         1       Areka Investment Holdings         2       R Corrad Trading         3       Rekhacon         4       Lingonso SAM         5       Teamyork RL         6       Soseberaz Construction         7       Norsth	R5,734,080.00 R6,878,381.40 R4,042,848.00 R5,626,342.51 R7,046,304.00 R11,467,708.59 R11,467,708.59 R11,467,708.59 R3,119,000.00 R2,107,490.00 R1,184,960.00 R4,533,806.00 R1,267,327.60 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,12,225.00 R3,136,90.80 R2,961,231.00 R2,880,561.69 R3,136,812.50 R2,630,721.44 R3,0721.44 R3,0721.44 R3,136,812.50 R3,136,812.5	1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cape Town, City of Cape Town         Cape Town, City of Cape Town <td< td=""><td>103</td><td>8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024</td><td>9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024</td><td>10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024</td><td>12/9/2024</td><td>12/12/2024</td><td>1/7/2025</td><td>Limited</td><td>Rates</td><td>1/31/20;</td></td<>	103	8/28/2024 8/28/2024 9/4/2024 9/3/2024 9/3/2024 9/18/2024 9/18/2024	9/6/2024 9/6/2024 9/13/2024 9/13/2024 9/13/2024 10/4/2024	10/8/2024 10/8/2024 10/14/2024 10/14/2024 9/30/2024 10/29/2024	12/9/2024	12/12/2024	1/7/2025	Limited	Rates	1/31/20;

	8	7 Zimele Technologies 8 Vumilia Africa	Rates	1	3	Cape Town, City of Cape Town										
			Rates	1	3	Cape Town, City of Cape Town										
		9 Nouvel Age Business	Rates	1		Cape Town, City of Cape Town										+
I		IQ Summat Training	Rates	1		Cape Town, City of Cape Town										-
1		I1 ATG	Rates	4		Cape Town, City of Cape Town										-
	1	12 Tioumogale	Rates	1	3	Cape Town, City of Cape Town										
		Appointment of an Accredited service provider to underwrite Council's group life scheme from 01 July 2025														1
		until 30 June 2028						10/21/2024	11/1/2024	12/2/2024						
		1 Mpumelelo 314	Rates	1	3	Cape Town, City of Cape Town										
	1	2 Wynsam Wealth	Rates	2	-	Vredenburg, Saldanha Bay Municipality										
T 8/3/60-2024 MN	MN275-2024	3 Maklaphela Brokers	Rates	1	3	Cape Town, City of Cape Town										
			Rates	2		Cape Town, City of Cape Town										
		5 Silver Lake Trading	Rates	1		Cape Town, City of Cape Town									-	_
		6 Kunene Makopo Risk 7 Old Mutual Corporate	Rates Rates	1		Cape Town, City of Cape Town Piketberg, Bergrivier Municpality										-
	- H		Rales	1	10	Pikelberg, Bergrivier Municpaility										+
		The provision of Life guard services to Bergrivier Municipal area for a period ending 30 June 2025														-
	_	The provision of the guard services to bergriver municipal area for a period ending 50 sure 2025												National Sea Rescue		
T 8/3/61-2024 MN	/N276-2024	1 National Sea Rescue Institution of South Africa	Rates	3	3	Milnerton, City of Cape Town Municipality	35	10/18/2024	10/25/2024	11/12/2024	11/22/2024	11/29/2024	12/2/2024	Institution of South Africa	Rates	12/11/2024
		The Construction of a new Timber Jetty and Concrete slipway in Veldrif for Bergrivier Municipality -														
T 8/3/62-2024 MN	MN293-2024	CANCELLED						11/5/2024	11/15/2024	12/9/2024						
0/3/02-2024 1010	1111293-2024	1 EMPA Structures	R13,128,807.56	1	3	Cape Town, City of Cape Town										
		Refurbishment of Loop Street swimming pool in Piketberg for Bergrivier Municipality - NO OFFERS														
T 8/3/63-2024 MN	/N300-2024	RECEIVED						11/14/2024	11/15/2024	12/9/2024						
0/0/03-2024 MIN	wii 4000-2024															
		Upgrading of the B-Field at Pella Park Sportsground in Porterville for Bergrivier Municipality						9/18/2024	10/4/2024	10/29/2024						
T 8/3/64-2024 MN		1 Amandla GCF Construction	R953,873.97	1	3	Cape Town, City of Cape Town										
		2 Boulo Electrical	R4,089,702.59	1	3	Cape Town, City of Cape Town										
		Supply and delivery of bitimunous products for Bergrivier Municipality for a period ending 30 June 2025						11/12/2024	11/22/2024	12/6/2024						
T 8/3/65-2024 MN	MN302-2024		R104,534.54	1	3	Cape Town, City of Cape Town										
	1	2 WB Tipper Truck & Plant Hire	R507,942.67	1	3	Klapmuts, Stellenbosch Municipality										
		Provision of armed security (VIP protection) services for Bergrivier Municipality for a period ending 30 June														
		2027						11/14/2024	11/15/2024	12/9/2024						
															-	+
	_															
T 8/3/66-2024 MN	/N305-2024				-											+
																-
																-
				1												
		Supply and delivery of one (1) compact, easy-to-tow Wood Chipper to Bergrivier Municipality						11/13/2024	11/22/2024	12/6/2024						
T 8/3/67-2024 MN	/N306-2024	1 George Lawnmowers	R632,500.00	2		George, George Municipality										
		2 Chipper EC	R849,850.00	2	3	Worcester, Breedevalley Municipality										
																<u> </u>
		Management of the Short-Term Insurance Portfolio for Bergrivier Municipality from 01 July 2025 until 30		1	1											
	L	June 2028						9/18/2024	10/4/2024	10/29/2024						<u> </u>
		1 Laperal Unison Insur.	R 962,480.00	1	3	Cape Town, City of Cape Town										<b></b>
		2 Mpumelelo Services	R 1,471,498.72	1	3	Cape Town, City of Cape Town										<b></b>
		3 Silverlake Trading 4 Aon South Africa	R3,555,853.00 R4,493,977.18	1		Cape Town, City of Cape Town										+
T 8/3/68-2024 MN	/N323-2024	Kunene Makopo	R4,493,977.18 R4,430,006.14	1	3	Cape Town, City of Cape Town Johannesburg, City of Johannesburg										+
			114,430,000.14		-	oonannesburg, ory or jonannesburg									+	+
	F			1	1	1										+
	F		1	1	1	1										1
	F			1	1	1										1
	F															<u> </u>
		Request for Proposals from Independent Power Producers to provide Renewable Energy to Bergrivier														
		Municipality						12/11/2024	1/24/2025	3/28/2025						
															L	
	Ļ			<u> </u>	I											<b></b>
T 8/3/69-2024 MN	MN327-2024															<b></b>
0/0/03-2024 MIN	VII NJZ1-2U24															+
	⊢															+
	⊢				1	1									+	+
	F			-		1										+
	L			1	1	1										+
	ļ														1	+

# **ANNEXURE D**

# Monthly Report Municipal Stores





# Health & Safety

### **Observations:**

- The evacuation plan has been discussed with Fire Chief Noel Williams.
- Signs have been acquired and installed.
- The assembly point was identified with the assistance of the Fire Chief and Health & Safety Officer, and signage was erected.
- The assembly point has been identified, and the sign has been received.
- Fire extinguishers have been serviced, and signage has been identified.
- Signs have been received and will be posted once the fire extinguishers are installed.
- No firefighter or first aider is available for the department.
- No first aid box is present.
- A spill kit needs to be acquired, and a designated area must be allocated.
- A designated smoking area needs to be allocated, marked, and regulation signage added.
- The area has been allocated, and signs have been ordered.
- Fire extinguishers have been delivered to stores but still need to be installed with signage.

### Fuel Bowsers:

- A fuel bowser checklist has been created in line with industry standards.
- A demarcated area needs to be marked for fuel bowsers at each respective municipal store.
- A Standard Operating Procedure (SOP) for bowsers has been created, specifying the issuing of bowsers for electrical use, refueling, and general care and maintenance.
- All bowsers for stores have been received.
- All fuel refilled in bowsers is brought into inventory, and when dispensed, it is booked out against the user's expenditure vote number.

### Stock Take Progress & Stock Valuation:

• Monthly scheduled spot checks have been administered, and all variances have been addressed and rectified.

### Values of the Stores as of 14 January 2025:

Location	Value (ZAR)
Piketberg	R 824,910.86
Porterville	R 751,795.72
Velddrif	R 850,944.31
Total	R 2,427,650.89

### **General:**

• Access control has been limited to only Stores and Assets personnel.

## Monthly Report

## **Municipal Stores**

# January 2025



- A multi-skilling plan for all Stores personnel is in place, with a stock procedure drafted and submitted to the Head.
- Electronic requisitions have been extensively tested and are awaiting initiative approval from the Head of SCM & Assets.
- The stock procedure for Bergrivier Municipality has been amended and submitted to the Head of SCM & Assets for approval.

### Porterville:

- All stock is now consolidated in one location, and the Stores Senior Worker has moved into the building.
  - A formal request for quotations (FQ) for upgrading the roof and ceiling has been initiated. A site meeting was held, the bidding has closed, and the evaluation report has been submitted to the Head of Supply Chain & Assets.
  - o Network connectivity and telephone lines will need to be moved to the new building.
  - The FQ for shelving acquisition has been concluded, and the demand has been sent to the buyer.

### Velddrif:

- All stock from various locations, including Fransekamp, has been moved to the premises at 19 Kerk Street, Velddrif.
  - Materials purchased for capital projects have been added to stock under inventory—Work in Progress (WIP)—with the corresponding stock value recorded. When issued for use, the stock will be allocated to the relevant project or expenditure vote number.
  - The FQ for shelving acquisition has been concluded, and the demand has been sent to the buyer.

### Piketberg:

- Shelving has been reorganized to accommodate new stock items and maximize space efficiency.
  - All invoices for goods received (GRNs) for stock at stores are sent to the Piketberg store for processing and will be forwarded to creditors for payment.
  - The FQ for shelving acquisition has been concluded, and the demand has been sent to the buyer.

### Stock Tenders

- Tenders and specifications have been concluded, and all six tenders have been advertised. Site meetings have been held.
- All six tenders have closed, and BEC meetings were held.
- Tender 8/3/48-2024 Photocopy Paper Orders have been sent out, and delivery has been received.
- Tender 8/3/46-2024 PPE Orders have been sent out, and delivery will be done after 21 January 2025.
- Tender 8/3/52-2024 Cleaning Materials Two orders have been sent out; one delivery has been received, and one is outstanding.

# **ANNEXURE E**



# **BERGRIVIER MUNICIPALITY**

### MINUTES OF THE BID ADJUDICATION COMMITTEE MEETING HELD ON TUESDAY, 04 FEBRUARY 2025 AT 08H00 IN THE COUNCIL CHAMBERS OF BERGRIVIER MUNICIPALITY

### MEMBERS PRESENT

Director Financial Services: Manager SCM & Expenditure: Director Technical Services: Director Community Services: Director Corporate Services Mr. P. W. Erasmus (Chairperson) Ms. N. Bothma Mr. D. van Turha Mr. D. Josephus Mr. V. Kotzee

The technical expert below does not form part of the Bid Adjudication Committee, they only attend the meeting for information and technical inquiry purposes. They have no authority to make or support a decision.

Buyer: Supervisor Stores: Manager Strategic Services: Virtual Consulting Engineers: Senior Technician Civil: Ms. C. Smit (T 8/3/45-2024 & T 8/3/47-2024) Mr. L. Donkerman (T 8/3/45-2024 & T 8/3/47-2024) Ms. A. van Sittert (T 8/3/58-2024) Mr. S. Ishmail (T 8/3/58-2024) – attended virtually Mr. W. Burger (T 8/3/65-2024)

### TENDER 8/3/45-2024 / MN201-2024: SUPPLY AND DELIVERY OF VARIOUS STOCK ITEMS FOR BERGRIVIER MUNICIPAL STORES FOR A PERIOD ENDING 30 JUNE 2027

TENDER 8/3/47-2024 / MN203-2024: SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL STOCK ITEMS FOR BERGRIVIER MUNICIPAL STORES FOR A PERIOD ENDING 30 JUNE 2026

### TENDER 8/3/58-2024 (MN259-2024): THE CONSTRUCTION OF A BUSINESS CENTRE IN VELDDRIF: PHASE 1

### TENDER 8/3/65-2024 / MN302-2024: SUPPLY AND DELIVERY OF BITUMINOUS PRODUCTS FOR A PERIOD ENDING 30 JUNE 2025

Secretariat:

Ms. R. Hendricks Mr. S Wilschut

### **APOLOGIES**

None.

### **REMARKS**

None.

### WELCOME & OPENING ADDRESS

The Chairperson welcomes everyone to the meeting.

### **DECLARATION OF INTEREST**

The Chairperson requests that any person who has an interest in any item on the agenda declares it. The members individually declare that they have no personal interest to declare in respect of the items on the agenda.

### URGENT MATTERS

The committee is hereby notified of the following tenders to be cancelled:

- 1. <u>TENDER 8/3/40-2024 / MN181-2024: UPGRADE OF PIGEON CLUBHOUSE IN VELDDRIF FOR BERGRIVIER</u> <u>MUNICIPALITY</u>
- 2. <u>TENDER 8/3/57-2024 / MN239-2024: SUPPLY AND DELIVERY OF ONE (1) COMPACT, EASY-TO-TOW WOOD</u> <u>CHIPPER FOR BERGRIVIER MUNICIPALITY</u>
- 3. <u>TENDER 8/3/63-2024 / MN300-2024: THE REFURBISHMENT OF LOOP STREET SWIMMING POOL IN</u> <u>PIKETBERG</u>

The committee takes note of the tenders to be cancelled.

#### NOTIFICATION OF THE MINUTES OF THE BID ADJUDICATION COMMITTEE MEETING HELD ON THURSDAY, 12 DECEMBER 2024

Noted.

### CONSIDERATION OF RECOMMENDATION REGARDING THE FOLLOWING TENDERS:

#### TENDER 8/3/45-2024 / MN201-2024: SUPPLY AND DELIVERY OF VARIOUS STOCK ITEMS FOR BERGRIVIER MUNICIPAL STORES FOR A PERIOD ENDING 30 JUNE 2027

BAC 76-24/25

The report is presented to the Bid Adjudication Committee.

The Bid Adjudication Committee discusses the tender material and makes the following recommendation:

#### **Recommendation:**

- That Tender 8/3/45–2024 (MN201-2024) for the Supply and Delivery of Various Stock Items for Bergrivier Municipal Stores from date of appointment until 30 June 2027 be awarded as per the TABLE below as per the RATES of each Section in their respective tender documents.
- 2. Should the preferred bidders for Section C & D not be able to deliver the items as required, that the bidder next in line be used.
- 3. That the spending be within the available budget and procurement be open to all Directorates within Bergrivier Municipality.

Preferred Bidder
West Coast Oil distributors (Pty) Ltd
Nolada 8 (Pty) Ltd
Take Note Trading 245 CC
Startune (Pty) Ltd
Take Note Trading 245 CC

Section F: Drill Bits	Startune (Pty) Ltd
Section G: Batteries, Tapes & Cable Ties	Nolada 8 (Pty) Ltd
Section H: Paint Brush and Rollers	Startune (Pty) Ltd
Section I: Tools and Equipment	Startune (Pty) Ltd

Recommended by: Second:

#### Mr. V. Kotzee Mr. D. Josephus

#### TENDER 8/3/47-2024 / MN203-2024: SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL STOCK ITEMS FOR BERGRIVIER MUNICIPAL STORES FOR A PERIOD ENDING 30 JUNE 2026

### BAC 77-24/25

The report is presented to the Bid Adjudication Committee.

The Bid Adjudication Committee discusses the tender material and makes the following recommendation:

#### Recommendation:

- That Tender 8/3/47–2024 (MN203-2024) for the Supply and Delivery of Various Electrical Stock Items for Bergrivier Municipal Stores from date of appointment until 30 June 2026 be awarded to POWERCOMM SOLUTIONS (PTY) LTD as per the RATES in their tender document.
- 2. That the spending be within the available budget and procurement be open to all Directorates within Bergrivier Municipality.

Recommended by: Second:

#### Mr. V. Kotzee Mr. D van Turha

#### TENDER 8/3/58-2024 (MN259-2024): THE CONSTRUCTION OF A BUSINESS CENTRE IN VELDDRIF: PHASE 1

BAC 78-24/25

The report is presented to the Bid Adjudication Committee.

The Bid Adjudication Committee discusses the tender material and makes the following recommendation:

### **Recommendation:**

- That Tender 8/3/58-2024 (MN259-2024) for the Construction of a Business Centre in Velddrif: Phase 1 be referred back to the user department and to arrange with the Consulting Engineers (Mr. S. Ishmail) to prepare a detailed presentation for the BAC on what exactly needs to be implemented in Phase 1 of the project and how the facility will be utilised in the absence of ablution facilities.
- 2. The BAC requested that the approved building plan be presented to the BAC.
- 3. Next BAC meeting to be scheduled for Monday, 10 February 2025 at 14h00.

#### TENDER 8/3/65-2024 / MN302-2024: SUPPLY AND DELIVERY OF BITUMINOUS PRODUCTS FOR A PERIOD ENDING 30 JUNE 2025

#### BAC 79-24/25

The report is presented to the Bid Adjudication Committee.

The Bid Adjudication Committee discusses the tender material and makes the following recommendation:

#### **Recommendation:**

- 1. That Tender 8/3/65-2024 (MN302-2024) for the Supply and Delivery of Bituminous Products from date of appointment until 30 June 2025, be awarded to COLAS SOUTH AFRICA as per the RATES in their tender document.
- 2. That the spending be within the available budget and procurement be open to all Directorates within Bergrivier Municipality.

Recommended by: Second:

Mr. D van Turha Mr. V. Kotzee

Meeting adjourned at 08h50.

### TO MUNICIPAL MANAGER FOR FINAL APPROVAL OF AWARD

. /

ADV. HANLIE LINDE MUNICIPAL MANAGER