



SUPPLY CHAIN MANAGEMENT

IMPLEMENTATION REPORT

2018/2019 FINANCIAL YEAR

SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT

1. BACKGROUND

The Local Government: Municipal Management Act, No 56 of 2003, (MFMA) requires the municipality to have and implement a Supply Chain Management Policy which gives effect to the provision of Part 1 of Chapter 11 of the Act.

The Supply Chain policy was reviewed and adopted by Council on 22 August 2019.

Council has an oversight role to ensure that the accounting officer implements all supply chain management activities in accordance with this policy. For the purpose of such oversight, Council's Supply Chain Management Policy requires that the accounting officer must –

Within 30 days of the end of each financial year, submit a report on the implementation of the policy to council.

2. DELEGATIONS

Council has duly delegated the implementation of the Supply Chain Management Policy to the Accounting Officer who is responsible for taken all reasonable steps to ensure that proper mechanisms and separation of duties in the Supply Chain management system are in place to minimise the likelihood of fraud, corruption, favouritism and unfair and irregular practices.

Rand Value (Vat incl)	Classification	Authorisation
0 - 200	Petty Cash	Relevant Manager of Acting official
201 - 2000	No quotation required, also considered as petty cash purchase	Relevant Manager of Acting official
2 001 – 30 000	Three written price quotations	Relevant Senior Manager/Director or Chief Financial Officer
30 0001 – 200 000	Formal price quotation process, must be advertised for 7 days	Relevant Senior Manager/ Chief Financial Officer or Municipal Manager
200 001 – 50 000 000	Competitive Bidding Process	Accounting Officer

3. BID COMMITTEE MEMBERS

- **Specifications Committee members**

The composition of the committee and the specifications committee members depends on the service required. It consists of the HOD (approving the specification) and the person who require the service/product.

- **Members of the Specifications Committee for the year were:**

- Hein Rust
- Helene Jacobs
- Gerrit van Zyl
- Damon Lodewyk
- Elroy Martin
- Recardo De Bruyn
- Jan-Hendrik Bothma
- Jacques Kotze

- **Member of the Evaluation Committee for the year were:**

- Hein Rust
- Gerrit van Zyl
- Gerda van Zyl
- Helene Jacobs
- Damon Lodewyk
- Jan-Hendrik Bothma
- Elroy Martin
- Jacques Kotze
- Alicia Lenders
- Michael Kennedy

- **Adjudication Committee Members**

- Ursula Baartman – Chairperson (Head of SCM)
- Barbara Koopman
- Johannes Jonkers
- Andre Koopman
- Alicia Lenders provides secretarial duties to the committee.

4. SUPPLY CHAIN MANAGEMENT UNIT

Municipal Supply Chain Management Regulations, Paragraph 7 (1) states that “Each Municipality and each Municipal Entity must establish a Supply Chain Management Unit (SCMU) to implement its supply chain management policy.”

Paragraph 7 (3) also states that “Supply Chain Management Unit must, where possible, operate under the direct supervision of the Chief Financial Officer or an official to whom this duty has been delegated in terms of Section 82 of the Act”.

We have a centralised Supply Chain Management Unit and are operating under direct supervision of the Senior Manager: Financial Services.

The SCMU consist of:

Accountant Supply Chain Management: A Lenders

Principle Clerk: Grisselle Simpson

Store keeper: Alana Johannes

Financial interns are also allocated to the SCM Unit on a rotational basis.

5. SUPPLY CHAIN MANAGEMENT FORUMS

The attendance of the quarterly Supply Chain Management Forum meetings arranged by the Provincial Government provides another platform where we gained information and engaged with SCM officials on challenges in the field. The aim of SCM Forum is to assist on issues such as managing transformation on SCM, setting norms and standards for service delivery and enhance interdepartmental SCM relations.

Provincial Treasury has also established the SCM District Forum with the aim of sharing of knowledge expertise and skills

6. CENTRAL SUPPLIER DATABASE IMPLEMENTATION

The CDKM has successfully implement the Centralised Supplier Database. The purpose of implementing this system is to show equality, develop best practice guidelines, ensure sound financial governance, promote and maximize service delivery.

Suppliers were requested to register on the database via an advertisement in the local newspaper.

7. IRREGULAR EXPENDITURE INCURRED DURING THE YEAR - 2018/2019

1. Non-compliance re Regulation 22, closure date of tender less than 30 days
 - a) LGSETA – prior periods – R 7 493 489
 - b) LGSETA – 2018/2019 – R 118 450

2. Regulations 44 – prohibition on awards to persons in service of the state.
 - a) Home Hardware – R 35 082.04

8. ERROR NOTED IN DEVIATION REPORT LISTING

1. B80039 - R 5 131.08 (to be deducted)
2. B80025 – R 4 797.88 (to be deducted)
3. B80033 – R 2 555.00 (to be deducted)
4. B80028 – R 4 005.75 (to be deducted)

The total amount for the deviations in May 2019 under the threshold R2001 – R5 000 is R65 647.12

The total amount for the deviation in June 2019 under the threshold R5001 – R30 000 is R 171 529.56

9. REVIEW OF SUPPLY CHAIN MANAGEMENT POLICY FOR 2019/2020


The Supply Chain Management Policy for 2019/2020 was reviewed and approved by Council on 29 May 2019.

10. ANNEXURES

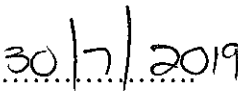
Annexure A – Deviation Registers for 2018/2019

Annexure B – Tender Register 2018/2019

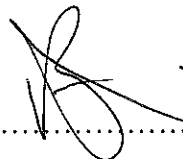
Annexure C – Written Price Quotation Register 2018/2019


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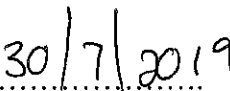
Accountant: Supply Chain Management
A Lenders


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Date


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Senior Manager: Financial Services
U Baartman


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Date

Annexure A

Deviation Registers 2018/2019

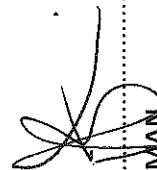


Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - JUNE 2019

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	Agent
80542	VDW GROUP	4 276,67			Agent for the supply of genuine parts of Nissan pick-up	Agent
79988	Klein Karoo Agri		6 821,00		Strip and Quote job	Strip & quote
79989	Klein Karoo Agri		7 275,00		Strip and Quote job	Strip & quote
79990	Klein Karoo Agri	4 657,50			Strip and Quote job	Strip & quote
79266	SRK Consulting		16 733,00		Expansion of contract for three grabbers for the Laingsburg wellfield monitoring	Impractical
80563	Komatsu		23 694,07		Agent for the supply of genuine parts of Komatsu grader	Agent
80577	Bell Equipment		11 559,92		Agent for the supply of genuine parts of Bell grader	Agent
80588	VDW GROUP		6 365,28		Agent for the supply of genuine parts of Vivaro bus	Agent
80564	Barloworld Equipment		10 447,68		Agent for the supply of genuine parts for CAT dozer	Agent
80575	Car towing service	4 427,50			Only supplier available in town to perform task requested	Only supplier
80576	Besters	4 076,76			Agent for the supply of genuine parts of Ford pick-up	Agent
80591	Besters	2 572,08			Agent for the supply of genuine parts of Ford pick-up	Agent
80545	Komatsu	3 787,96			Agent for the supply of genuine parts of Komatsu grader	Agent
80025	Pennyworth trading Hino george	4 979,88			Agent for Hino vehicle filters	Agent

80039	ELB Equipment		5,138.01		Agent for ELB grader filters	Agent
80597	Bell Equipment		17,763.10		Agent for the supply of genuine parts and services of bell graders	Agent
80590	ELB Equipment		11,597.28		Agent for the supply of genuine parts of Mitsubishi grader	Agent
80621	Murraysburg Vulstasie		14,490.00		Only two suppliers in town. Karoo Vleisboere and Murraysburg Vulstasie	Impractical
79528	Compaction and Industrial Equipment		9,074.81		Agent of Hamm vechile filters	Agent
80047	Bell Equipment		6,923.81		Agent for Bell grader filters	Agent
80472	Tyres & Treads			69,540.00	Only two suppliers in town registered and able to deliver swiftly	Impractical
80636	Murraysburg Vulstasie				Only two suppliers in the town Murraysburg. Murrayburg vulstasie is the cheapest	Impractical
80655	Cp nel	2,024.85			Agent for the supply of genuine parts for Isuzu pick up	Agent
80680	Faimel Auto Electrical				Could not fix starter as requested per order B77385. Replaced starter on strip and quote job	Strip & quote
80656	Spares Cp nel		6,239.57		Agent for the supply of genuine parts of Isuzu pick-up	Agent
		30,803.20	176,667.57	69,540.00		

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SENIOR MANAGER: FINANCIAL SERVICES

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S JOOSTE

MUNICIPAL MANAGER



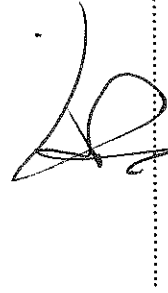
Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

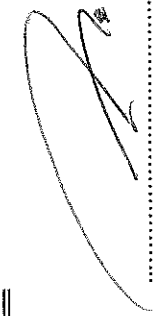
DEVIATIONS LIST - MAY 2019

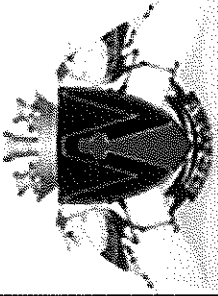
ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	Agent
80153	Stanmar Motors	2,066.12			Agent for the supply of genuine parts for Fuso trucks	Agent
80862	Beaufort Alarms		19,849.00		Expansion of current camera system that was installed and is maintained by Beaufort Alarms	Impractical
80354	Bell Equipment	2,356.24			Agent for the supply of genuine parts for Bell machine	Agent
80392	Besters Auto	2,382.33			Agent for supplying genuine parts and services for ford vehicles	Agent
80298	Karoo Vleisboere		14,463.00		Two suppliers in Murraysburg for the supply of diesel. Klein Karoo Vleisboere is the cheapest	Impractical
80517	Faimel Auto Electrical Spares	4,526.69			Strip & quote job on air conditioner of PA165011	Strip & Quote
80442	Bell Equipment	4,121.60			Agent for the supply of genuine parts for Bell machine	Agent
80441	Bell Equipment	3,149.51			Agent for the supply of genuine parts for Bell grader	Agent
80370	Bell Equipment	2,922.84			Agent for the supply of genuine parts for Bell machine/grader	Agent
80508	High Power Equipment	3,668.63			Agent for the supply of genuine parts for Hyundai loader	Agent

80963	T.G Elektries				5,738.50		Only two electricians registered on the CSD in Beaufort-West	Impractical
80024	Elb Equipment	2,611.01					Agent for the supply of Elb parts	Agent
80001	Elb Equipment	4,760.96					Agent for the supply of Elb parts	Agent
79548	Elb Equipment	3,895.56					Agent for the supply of Elb parts	Agent
79549	Hino george				8,637.27		Agent for genuine Toyota parts for Hino vehicles	Agent
80513	Hino george	2,582.89					Agent for the supply of genuine part of Hino truck	Agent
80518	Hino george	4,879.15					Agent for the supply of genuine parts of Hino truck	Agent
80519	Besters Auto	4,076.76					Agent for the supply of services of Ford pick-up	Agent
80532	Bell Equipment				9,808.58		Agent for the supply of genuine parts of Bell machine	Agent
80938	CZ Elektries				14,098.01		Only two electricians in Beaufort west registered on the CSD	Impractical
80427	Raakvat	2,160.01					Only supplier that supply rental scaffolding in vicinity	Only supplier
80415	Komatsu				27,075.22		Agent for supplying original and genuine parts for Komatsu machinery	Agent
80416	Komatsu				7,056.26		Agent for supplying original and genuine parts for Komatsu machinery	Agent
80419	Cp Nel				6,413.76		Agent for the supply of genuine parts of Isuzu pick-up	Agent
80428	Barloworld Equipment				5,382.44		Agent for the supply of genuine parts for CAT machine	Agent
79823	Spot on deals	1,604.00					tydens verf van die gebou moes ander verf aangekoop word gegewe die gebou wat besig was om te gevef te word die gebou het ander verf vereis. Dit sou on-ekonomies wees om ander verf by 'n ander verskaffer aan te koop,as om net die huidige verf om te ruil by dieselfde verskaffer	Impractical
80538	Print@				7,236.00		Only two suppliers in town. Print@ and The Courier.The Courier specs is incorrect and did not return with an alternative quote	Impractical
80522	Visser's Ingenieurswerke				12,950.20		Strip and quote repairs done on watertanker Agent for services on guarenteed tankers	Strip & Quote

80536	Print@				6,105.00		Only two two suppliers for printing in town Print@ is the cheapest	Impractical
80505	Presisie	4,149.20					Only supplier with engineering skills for required job	Only supplier
80478	Murraysburg vulstasie				14,175.00		Only two suppliers in town. Karoo vleisboere and Murraysburg vulstasie. Murraysburg vulstasie is the cheapest	Impractical
80461	Murraysburg vulstasie				9,450.00		Only two suppliers in Murraysburg. Murraysburg vulstasie is the cheapest	Impractical
80460	Murraysburg vulstasie				14,230.00		Only two suppliers in Murraysburg. Murraysburg vulstasie is the cheapest	Impractical
80039	Elb Equipment				5,138.01		Agent for Elb grader filters	Agent
80028	Parts centre	4,005.75					Qoute was the cheapest	
80033	Midas	2,555.00					Qoute was the cheapest	
80025	Hino george	4,797.88					Agent for Hino vehcile filters	Agent
80983	Beaufort Alarms					30,818.85	This is an expansion of current camera&alarm system, this is begin done because of a break in that happened & a attempt to break in at the Council Chambers	Impractical
80984	CZ Elektries	3,172.87					The only two Electricians in Beaufort West that is registered on the CSD. CZ Electricians&TG Electricians. That is why there is only two Quations	Impractical
		70,445.00	187,806.25	30,818.85				

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SENIOR MANAGER: FINANCIAL SERVICES

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SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.


DEVIATIO LIST - APRIL 2019

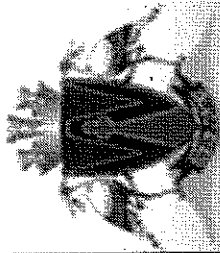
Roads Department

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	Agent
80307	VDW Group	4,046.74			Agent for the supply and services of genuine parts for Nissan pick-up	Agent
80349	Agrico		25,610.50		Agent for the supply of genuine parts for Agrico machine	Agent
80249	Bell Equipment		9,383.45		Agent for the supply of genuine parts for bell grader	Agent
80333	ELB Equipment		9,314.95		Agent for the supply of genuine parts for Mitsubishi	Agent
80308	VDW Group	2,101.88			Agent for the supply of genuine parts for Nissan pick-up	Agent
80310	VDW Group	4,115.46			Agent for the supply of genuine parts for Nissan pick-up	Agent
80340	Stanmar Motors	8,922.80			Agent for the supply of services to Fuso truck	Agent
80350	VDW Group	4,633.52			Agent for the supply of genuine parts and services of Nissan pick-up	Agent
80343	Pennyworth Trading(Hino George)	3,351.70			Agent for the supply of genuine parts for Hino Truck	Agent

80389	Babcock Volvo			12,747.47	Agent for supplying original volvo parts and services	Agent
80379	Pennyworth Trading(Hino George)	3,337.27			Agent for the supplying original and genuine parts for Hino vehicles	Agent
80394	CP Nel			13,725.59	Agent for supplying original and genuine parts and services for Isuzu vehicles	Agent
80391	Print@Beaufort West			7,828.50	Only two local suppliers that do printing	Only 2 local suppliers
80377	Car Towing Services International	4,427.50			Only 2 suppliers who have the equipment to lift the wheel(grid roller)	Only 2 local suppliers
80406	Car Towing Services International	4,427.50			Only 2 suppliers who have the equipment to lift the wheel and roller	Only 2 suppliers
80258	Presisie Motor ingenieurs werke	4,304.45			Strip and Quote on engineering services of drums for truck	Strip and quote
80376	Ubertech	2,093.00			Strip&Quote-Repair of printer	Strip and quote
		45,761.82		78,610.46		
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SENTRAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - MARCH 2019

ROADS DEPARTMENT

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	Agent
79880	ELB Equipment	4 042,09			Agent for the supply of genuine parts for Mitsubishi grader	Agent
79884	Pennyworth trading(hino george)	3 028,00			Agent for the supply of genuine parts of hino bus	Agent
79865	ELB Equipment	2 854,39			Agent for the supply of genuine parts for Mitsubishi Grader	Agent
79402	Babcock(Volvo)			48 483,77	Agent for supplying genuine parts/services for volvo vehicles	Agent
79341	Babcock(Volvo)			101 035,55	Strip & Quote: Agent for Volvo vehicles. Engen repair	Agent
79962	Agrico			67 461,97	Agent for the supply and services of genuine parts for Agrico machine (front pully, adaptor, stabilizer)	Agent
79961	Short's Nissan		21 382,74		Agent for the supply of genuine parts for Iveco bus	Agent
79899	Barloworld Equipment			56 927,78	Agent for the supply of genuine parts for CAT graders (Repairs on grader)	Agent

79963	Bell Equipment				292 332,94	Agent for the supply of genuine parts for Bell machine (Engine repair)	Agent
79992	Pennyworth trading(hino george)	4 356,57				Agent for the supply of genuine parts for hino vehicles	Agent
79971	Bell Equipment		9 269,39			Agent for the supply of genuine parts for Bell machine	Agent
79972	ELB Equipment	2 254,59				Agent for the supply of genuine parts for Mitsubishi grader	Agent
79993	Pennyworth trading(hino george)		6 525,03			Agent for the supply of genuine parts for hino vehicles	Agent
80177	ELB Equipment	4 042,09				Agent for the supply of genuine parts for Mitsubishi graders.	Agent
80176	Short's Nissan		14 248,20			Agent for the supply of genuine parts for UD trucks	Agent
80178	Barloworld Equipment	2 970,65				Agent for the supply of genuine parts for CAT graders	Agent
80191	Bell Equipment	2 959,41				Agent for the supply of genuine parts for Bell grader	Agent
80194	VDW Group	2 334,00				Agent for the supply of genuine parts for Nissan pick-up	Agent
80195	VDW Group	2 334,00				Agent for the supply of genuine parts for Nissan pick-up	Agent
80193	Bell Equipment	2 912,96				Agent for the supply of genuine parts for Bell machine	Agent
80204	Barloworld Equipment		12 732,49			Agent for the supply of genuine parts for CAT machine	Agent
80208	Short's Nissan	3 047,50				Agent for Iveco parts. Vehicle already at Short's for repairs. Refer to order B79961	Agent
80210	Barloworld Equipment				482 488,83	Agent for the supply of genuine parts for CAT machine (repair)	Agent
80209	Short's Nissan		10 614,48			Agent for supply of UD Truck parts & services	Agent
80199	VDW Group	2 644,87				Agent for the supply of genuine parts for Nissan pick-up	Agent
80222	Babcock(Volvo)		7 837,71			Agent for the supply of genuine parts for Volvo machine	Agent

80182	ELB Equipment	2 335,17			Agent for the supply of genuine parts for Mitsubishi grader	Agent
80211	Agrico	12 797,57			Agent for the supply of genuine parts for Agrico machine	Agent
80301	HPE Africa	2 008,36			Agent for the supply of genuine parts for Hyundai loader	Agent
80303	Short's Nissan	7 095,50			Agent for the supply of genuine parts for Iveco bus	Agent
80305	Marais Motors	2 111,11			Emergency: Bus is overdue for roadworthy	Emergency
79487	Bw presisie motor ingenieurswerke	3 907,70			Sole supplier of engineering works in town registered on CSD (Radiator repair)	Only supplier
79966	Bw presisie motor ingenieurswerke	2 254,00			Sole supplier of engineering services in town	Only supplier
79937	Engen Truck Stop	2 453,14			Engen truck stop and Donkin Motor only suppliers prepared to provide on account	Impractical
79986	P.J.J Jansen van Veuren	5 609,79			Only supplier able to supply sufficient water within the km radius	Only supplier
79876	Car Towing services	4 427,50			Only service provider that can supply capacity for job (off load roller)	Only supplier
80246	P.G Glass /DAC Wood	2 310,35			Sole supplier of windscreens for vehicles	Impractical
80233	P.G Glass /DAC Wood	7 662,23			Sole supplier for replacing and supply of windscreens in town	Impractical
80240	Die Courier	7 423,86			Only two printers in town to print customised books. Die courier is the cheapest	Impractical
79542	Gordon's Kamp en Gasstentrum	2 814,00			Sole supplier in Beaufort West that provides parafien	Impractical
80306	P.J.J Jansen van Veuren	4 310,37			Only supplier able to supply sufficient water within the km radius	Only supplier
AA020362	Karoo Vleisboere	14 229,00			Only supplier registered on the CSD in Murraysburg	Only supplier
80196	Mzantsi Koloni Electronics	15 778,00			Initial installer and owner of the radio & tracker system	Impractical
80243	Beaufort Alarms	19 193,50			Current service provider for alarm system of CKDM - Alarm installation - Laingsburg Depot	Impractical

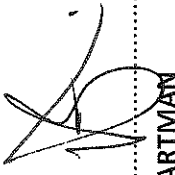
80244	Beaufort Alarms				17,290.25		Current service provider for alarm system of CKDM - Alarm installation - Murraysburg Depot	Impractical
80245	Beaufort Alarms				17,245.40		Current service provider for alarm system of CKDM - Alarm installation - Prince Albert Depot	Impractical
80184	CZ Elektries		3,505.21				Strip and quote on call out job(lights repair)	Strip & Quote
80212	Karoo Motors			28,345.20			Strip and quote for the repair and parts for pick-up	Strip & Quote
77114	Eden woonwaens					36,380.00	Karavaan is na George gestuur sodat die verskaffer daarna kan kyk om kwotasie te gee. Dit al nie koste effektief wees o m die karavaan verder te laat vervoer vir nog kwotasies nie. Strip,check and quote	Strip & Quote
			72,218.03		235,280.34	1,085,110.84		

CORPORATE SERVICES

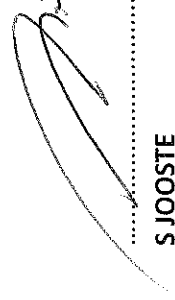
79820	Beaufort Alarms		4,825.60				Beaufort west Alarms are responsible for installations & services,as they installed & maintain the original alarm system as well as camera system.	Impractical
			4,825.60		-			

Total Deviations

77,043.63	235,280.34	1,085,110.84
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SENIOR MANAGER: FINANCIAL SERVICES

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S JOOSTE

MUNICIPAL MANAGER



SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - FEBRUARY 2019

Roads Department

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	
79329	Pennyworth trading (Hino George)		6,361.24		Agent for supplying genuine parts and services for hino and Toyota vehicles	Agent
79324	Tata Garden Route	3,961.84			Agent for supplying genuine parts and services for Tata vehicles	Agent
79330	Pennyworth trading (Hino George)	2,863.66			Agent for supplying genuine parts and services for hino and Toyota vehicles	agent
79339	Barloworld Equipment		8,960.65		Agent for supplying original parts and services for CAT machinery	Agent
79338	Besters Auto	2,454.57			Agent for supplying parts/services for ford vehicles	Agent
79343	Pennyworth trading (Hino George)		8,179.54		Agent for supplying genuine parts/services for hino vehicles	Agent
77766	Pennyworth trading (Hino George)	2,645.12			Agent for service and parts of hino vehicles	Agent
79427	Komatsu			44,579.04	Agent for the supply of genuine parts for Komatsu grader	Agent
79426	Komatsu		15,204.93		Agent for the supply of genuine parts for Komatsu grader	Agent

79435	Besters Auto	2,455.15			Agent for supplying genuine parts/services for ford vehicles	Agent
79456	Besters Auto	2,389.49			Agent for the supply of genuine parts for Ford pick ups	Agent
79496	Pennyworth trading (Hino George)	2,237.65			Agent for supply of genuine parts for Hino trucks	Agent
79495	Short's		6,482.11		Agent for the supply of genuine parts for Nissan pick-up	Agent
79855	Elb Equipment		5,475.38		Agent for the supply of genuine parts for Mitsubishi graders	Agent
79856	Elb Equipment	4,974.90			Agent for the supply of genuine parts for Mitsubishi graders	Agent
79853	Pennyworth trading (Hino George)	2,863.66			Agent for the supply of genuine parts for Hino Trucks	Agent
79852	Pennyworth trading (Hino George)	4,572.77			Agent for the supply of genuine parts for Hino Trucks	Agent
79867	BELL Equipment		26,986.13		Agent for the supply of genuine parts for Bell Grader	Agent
79251	TG Elektries		5,106.00		Strip & Quote - inspection on electrical problem	Only Supplier
79193	Engen truck stop	3,347.19			Engen Truck Stop and Donkin Motors only local suppliers prepared to supply on account. Engen Truck Stop is the cheapest	Only Supplier
79190	Engen truck stop		11,907.13		Engen Truck Stop and Donkin Motors only local suppliers prepared to supply on account. Engen Truck Stop is the cheapest	Only Supplier
79197	Engen truck stop		11,907.00		Engen Truck Stop and Donkin Motors are the only local suppliers willing to supply petrol and diesel on account. Engen Truck Stop being the cheapest	Only Supplier
79165	Engen truck stop		7,950.13		Engen Truck Stop and Donkin Motors are the only local suppliers willing to supply fuel on account. Engen Truck Stop being the cheapest	Only Supplier
79413	Trentyre		5,269.30		Trentyre and Tyres&Treads are the only local suppliers willing to supply parts on account	Only Supplier

79416	Tyres and Treads	3,160.00			Trentyre and Tyres&Treads are the only local suppliers willing to supply parts on account	Only Supplier
79171	Karoo Vleisboere	7,180.00			Only local supplier registered on Central supplier database in Murraysburg	Only Supplier
79355	Engen truck stop	2,491.00			Engen Truck Stop and Donkin Motors only suppliers prepared to supply on account. Engen Truck Stop is the cheapest	Only Supplier
79442	C&C FITTERS	2,637.00			Sole supplier and fitter of blinds in town	Only Supplier
79434	C&C FITTERS	4,600.00			Sole supplier and fitter of blinds in town	Only Supplier
79332	KD Photo Print	12,990.00			Kdp photo print and Die courier is the only local suppliers that does printing of books	Only Supplier
79425	Civil Designer	231,265.00			Sole distributor of Civil Designer in South Africa. Declaration of software exclusivity attached. Previous version of software all ready in use by A.Koopman software in use by other W.cape departments. Easy file exchanges	Only Supplier
79453	BELL Equipment	15,004.00			Agent for the supply of genuine parts for Bell grader	Only Supplier
79875	Trentyre	115,782.00			Only 2 local suppliers. Tyres urgently needed on site. Trentyre do have stock available, Tyres & Treads waiting period 7 working days	Only Supplier
79337	Visser's Ingenieurswerke	5,980.00			Strip"e- Removal and fixing of PTO couplings+rubbers	Strip & Quote
78347	VDW Group(Oudtshoorn Nissan)	2,099.08			Strip and quote on extra work and parts with service	Strip & Quote
79862	TG Elektries	6,506.93			No response from local/nearby suppliers. Service provider sent out for "strip and quote", order B79251. Deviation in response to repairs identified during"Strip and quote"	Strip & Quote
79861	TG Elektries	23,163.30			No response from local/nearby suppliers. Service provider sent out for "strip and quote", order B79251. Deviation in response to repairs identified during"Strip and quote"	Strip & Quote

49,753.08	190,613.77	391,626.04
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Corporate Services

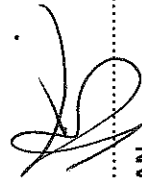
79253	Clear-cut Events		10,488.00	Only 2 suppliers in area that can tint windows	Only Supplier
79722	Georgies Powertrade	3,523.32		Chain shops in Beaufort West does not accept our official orders, only cash	Only Supplier
		3,523.32	10,488.00		
			-		

Financial Services

79788	Pay Day		5,798.00	Only provider of Service as it is their system (Pay roll System)	Only Supplier
		-	5,798.00		

TOTAL

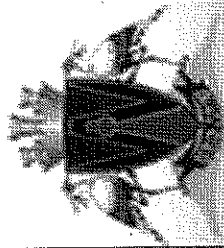
53,276.40	206,899.77	391,626.04
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U BAARTMAN
SENIOR MANAGER: FINANCIAL SERVICES



S JOOSTE
MUNICIPAL MANAGER



SKDM
 SENTRAAL KAROO DISTRIK MUNISIPALITEIT
 CENTRAL KAROO DISTRICT MUNICIPALITY

DEVIATIONS LIST - JANUARY 2019

Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

ROADS DEPARTMENT

ORDER NO	SERVICE PROVIDER	2001 - 5000	5001 - 30000	>30000	REASON FOR DEVIATION	Agent
78147	Pennyworth trading(Hino George)		7 600,08		Agent for the supply/services of genuine parts for Toyota and Hino vehicles	Agent
79075	VDW GROUP(OUTDSHOORN NISSAN)		19 323,04		Agent for the supply of genuine parts for Nissan bakkies	Agent
79085	Pennyworth trading(Hino George)	4 276,92			Agent for the supply of genuine parts/services for Toyota & Hino vehicles	Agent
79068	Komatsu	2 228,85			Agent for the supply of genuine parts for Komatsu graders/machines	Agent
79149	High Power Equipment Africa t/a HPE AFRICA	2 660,41			Agent for the supply of genuine parts and services for Hyundai Loader/Machines	Agent
79135	Bell Equipment Sales SA Limited		8 323,93		Agent for the supply of genuine parts and services for bell graders/machines	Agent
79140	Elb Equipment		6 319,03		Agent for the supply of genuine parts and services of Mitsubishi graders/machines	Agent
79115	Elb Equipment		13 859,45		Agent for the supply/services of genuine parts for Mitsubishi grader/machines	Agent

79045	Engen Truck Stop		2 235,87			Engen Truck Stop and Donkin Motors only suppliers prepared to supply on account. Engen Truck Stop is cheaper	Agent
79203	VDW GROUP(LOUDTSHOORN NISSAN)			12 205,24		Agent for the supply of genuine parts for Nissan bakkies	Agent
79213	Komatsu		3 412,52			Agent for the supply of genuine parts for Komatsu graders/machines	Agent
79209	Pennyworth trading(Hino George)			6 175,06		Agent for the supply of genuine parts and services for Toyota and hino vehicles	Agent
79303	High Power Equipment Africa t/a HPE AFRICA		2 389,47			Agent for the supply of genuine parts or services for Hyundai Loader	Agent
79017	Engen Truck Stop			11 907,00		Engen Truck Stop and Donkin Motors is the only local suppliers prepared to provide on account. Engen Truck Stop is the cheapest.	Only supplier
79024	Engen Truck Stop			11 907,00		Engen Truck Stop and Donkin Motors only local suppliers prepared to supply on account. Engen Truck Stop is the cheapest	Only supplier
78796	Engen Truck Stop			10 332,63		Engen Truck Stop and Donkin Motors only local suppliers prepared to supply on account. Engen Truck Stop is the cheapest	Only supplier
79138	Karoo vleisboere		3 212,74			Sole hardware supplier in Murraysburg	Only supplier
79150	KD Photo			6 790,00		Only two printers in Beaufort west	Only supplier
78937	Engen Truck Stop		2 218,50			Engen Truck Stop and Donkin Motors is only suppliers prepared to provide on account. Engen Truck Stop is cheaper.	Only supplier
79176	Engen Truck Stop		4 753,14			Engen Truck Stop and Donkin Motors only suppliers prepared to supply on account. Engen Truck Stop is cheaper	Only supplier


LEGAL SERVICES

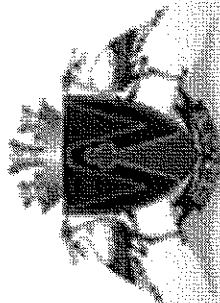
79742	Madri's catering			9 000,00		Only supplier willing to cater & provide venue with air-conditioning (DCF meeting)	Only supplier
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FINANCE DEPARTMENT

79683	Payday				Finalisation of PayDay/ SEBATA integration. PayDay being our supplier of HR Software	Only supplier
		27,388.42	123,742.46	37,183.55		
				37,183.55		

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 SENIOR MANAGER: FINANCIAL SERVICES

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CENTRAL KAROO DISTRICT MUNICIPALITY

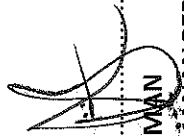
Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - DECEMBER 2018

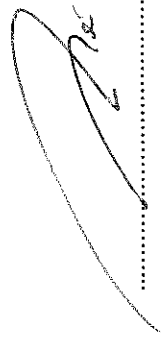
ORDER NO	SERVICE PROVIDER	2001 - 30000	>30000	REASON FOR DEVIATION	
79657	UBERTECH	29 783,35		Laptop Computer of CFO suffered Catastrophic malfunction. Unknown time to repair. Replacement must be done immediately. Repair laptop will be used by interns when returned.	Emergency
78798	ENGEN TRUCK STOP	13 983,60		Engen Truck Stop and Donkin Motors only supplier prepared to provide fuel on account. Engen Truck Stop is cheaper.	Impractical
78918	ENGEN TRUCK STOP	9 934,86		Engen Truck Stop and Donkin Motors only supplier prepared to provide fuel on account. Engen Truck Stop is cheaper.	Impractical
78918	ENGEN TRUCK STOP	2 277,38		Engen Truck Stop and Donkin Motors only supplier prepared to provide fuel on account. Engen Truck Stop is cheaper.	Impractical
79661	UBERTECH	2 799,10		Dell Docking station, mouse and keyboard to work with Dell Computer ordered after laptop suffered catastrophic malfunction on 03/12/2018	Impractical
78941	ENGEN TRUCK STOP	2 958,00		Engen Truck Stop and Donkin Motors only supplier prepared to provide fuel on account. Engen Truck Stop is cheaper.	Impractical
78979	VISSER'S INGENIEURSWERKE	8 452,50		Strip & quote to repair truck on supplier's site	Impractical
78949	ENGEN TRUCK STOP	8 874,00		Engen Truck Stop and Donkin Motors only supplier prepared to provide fuel on account. Engen Truck Stop is cheaper.	Impractical
79676	UBERTECH	21 528,00		Kaspersky license must be renewed. Ubertech does the maintenance on our financial system. They will also have to install the new license.	Impractical

78962	BELL EQUIPMENT		4 667,85		Agent for the supply of genuine parts for Bell vehicles / machines	Agent
78951	ELB EQUIPMENT		15 803,32		Agent for the supply of genuine parts for Mitsubishi Grader machines	Agent
78964	TATA		3 100,70		Agent for the supply of genuine parts for Tata vehicles	Agent
78976	SHORT'S NISSAN		9 211,81		Agent for the supply / services of genuine parts of Nissan trucks	Agent
78899	KOMATSU		12 322,01		Agent for the supply of genuine parts for Komatsu grader machines	Agent
78977	TRENTYRE		28 462,50		Only two local suppliers prepared to supply on account namely Trentyre and Tyres and Treads	Impractical
78978	GEORGE SPRING WORKS		7 611,72		Strip & quote - fit new blades and reset springs to specifications	Impractical
79000	TOKKIE SE SLAGHUIS		5 696,00		Only butcher registered on the CSD in Beaufort West	Impractical
78892	TRENTYRE		28 462,50		Only two local suppliers prepared to supply on account namely Trentyre and Tyres and Treads	Impractical
78888	BARLOWORLD			64 460,77	Agent for the supply of genuine part for CAT vehicles / machines	Agent
78804	P.J.J JASEN VAN VEUREN		4 080,00		Only supplier able to supply sufficient water with the km radius	Only supplier
79063	H.G. VAN MEERSBERGEN		13 760,00		Only supplier able to supply sufficient water with the km radius	Only supplier
78897	BARLOWORLD		6 976,00		Agent for the supply of genuine part for CAT vehicles / machines	Agent
78895	ELB EQUIPMENT		14 539,99		Agent for the supply of genuine parts for Mitsubishi Grader machines	Agent
78898	RODMILE MOTORS (CP NEL OUDTSHOORN)		28 166,15		Agent for the supply of genuine parts for Isuzu vehicles	Agent
78325	VDW GROUP(OUDTSHOORN NISSAN)		6 469,48		Agent for the supply of services/genuine parts for Nissan Vehicles	Agent
78685	BARLOWORLD			86 008,06	Agent - strip & quote for the supply of genuine parts on CAT graders	Agent
78336	COMPACTION & INDUSTRIAL EQUIPMENT		28 307,92		Agent for the supply of genuine parts for Hamm machine	Agent
79061	SHORT'S NISSAN		6 256,15		Agent for the supply of genuine parts for Nissan trucks	Agent
38376	ELB EQUIPMENT		3 805,90		Agent for the supply of genuine parts for Mitsubishi Grader machines	Agent
38339	DE JAGERS LOODGIETER KONTRAKTEURS		2 475,26		Only supplier that possess a machine to manufacture packaging locally.	Impractical

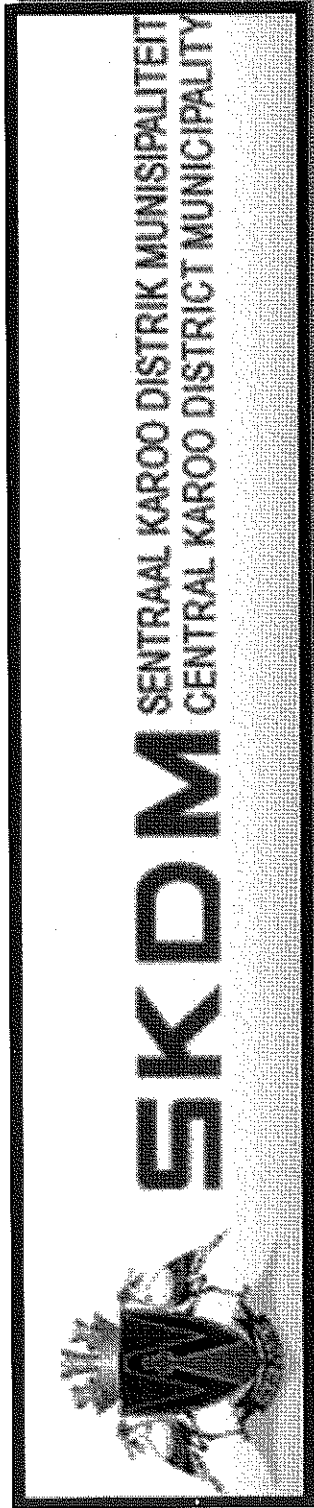
77742	MERIEUX NUTRISCIENCES	554.34	Monsters slegs op Maandae geneem kan word synde dit reeds op Dinsdae na die laboratorium versend moet word. Temperatuur vereistes nie gehandhaaf kan word nie syne monsters per vliegtuig via Kaapstad na Johannesburg versend word. Die laboratorium in sommige gevalle nie vir alle noodsaaklike terminante toets nie.	Impractical
78987	BEAUFORT ALARMS	2,300.00	Strip & quote. Supplier maintain equipment supplied by them.	Impractical
		333,620.39		
		150,468.83		



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Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - NOVEMBER 2018


ORDER NO	SERVICE PROVIDER	2001 - 30000	>30000	REASON FOR DEVIATION	
72236	ENGEN TRUCK STOP	2 563,63	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
72238	ENGEN TRUCK STOP	8 313,95	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
38374	CP NEL OUDTSHOORN(RODMILE MOTORS)	4 522,55	-	Agent for the supply and repair of genuine parts of Isuzu vehicles	Agent
72260	ENGEN TRUCK STOP	10 237,50	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
78577	SALT AND PEPPER RESTAURANT	2 650,00	-	Conference is held at Karoo National Park thus the catering is done by Salt and Pepper restaurant which is in the park	Impractical

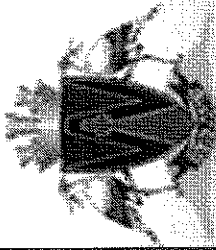
72276	ENGEN TRUCK STOP	10 238,76	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
78148	PENNYWORTH TRADING (HINO GEORGE)	4 356,57	-	Agent for the supply/service of genuine parts for Hino & Toyota Vehicle / Machines	Agent
72294	ENGEN TRUCK STOP	2 704,04	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
72293	ENGEN TRUCK STOP	14 310,91	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
72262	MURRAYSBURG VUJSTASIE	14 895,00	-	Sole supplier for fuel in Murraysburg	Impractical
38389	RODMILE MOTORS(CP NEL OUDTSHOORN)	4 788,21	-	Agent for the supply / service of genuine parts of Isuzu vehicles	Agent
78592	BEAUFORT WEST MARIMBA GROUP	2 300,00	-	Only band in the area that can perform the service on short notice.	Impractical
38358	VISSERS INGENIEURSWERKE	6 998,26	-	Stripe & quote - special Hyflow gear pump	Impractical
72261	ENGEN TRUCK STOP	10 569,49	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
78591	RODMILE MOTORS CP NEL	20 756,06	-	CP Nel is the agent for Chev vehicle services/ parts	Agent
38357	VISSERS INGENIEURSWERKE	6 998,26	-	Stripe & quote - special Hyflow gear pump	Impractical
78695	SHORT'S NISSAN	2 104,63	-	Agent for the supply of genuine parts for Nissan vehicles	Agent
78718	OUDTSHOORN NISSAN	5 528,71	-	Agent for the supply of genuine parts for Nissan vehicles	Agent
78661	GOLDEND DIVIDEND T/A TATA	3 094,77	-	Agent for the supply of genuine parts for Tata Vehicles	Agent
78781	ENGEN TRUCK STOP	10 569,00	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical

78702	TIMBERCITY		9 479,51		Only two suppliers for hardware register on the system namely Timbercity and Klein Karoo Kooperasie. Timbercity only supplier with stock on hand. (do not have an account with BKB)	Impractical
78825	KOMATSU		6 033,00		Agent for the supply of genuine parts for Komatsu vehicles / machines	Agent
78709	MARAIS MOTORS		4 106,17		Strip & quote for removal and restoration of dust on the interior	Agent
78708	BELL EQUIPMENT		8 203,64		Agent for the supply service of genuine parts for the Bell vehicles / machine	Agent
78782	KAROO VLEISBOERE		15 552,00		Only supplier registered on CSD. Murraysburg Vulstatisie changed owners.	Impractical
78821	BARLOWORLD EQUIPMENT		14 393,43		Agent for the supply of genuine parts for CAT vehicles / machines	Agent
78834	BELL EQUIPMENT		9 098,34		Agent for the supply of genuine parts for Bell grader	Agent
78833	CP NEL OUDTSHOORN(RODMILE MOTORS)		11 800,00		Agent for the supply of genuine parts for Opel Vehicles	Agent
78824	BESTER'S AUTO		3 741,33		Agent for the supply / service of genuine parts of Ford Vehicles	Agent
78826	BESTER'S AUTO		5 507,02		Agent for the supply of genuine parts of Ford vehicles	Agent
78794	ENGEN TRUCK STOP		2 666,80		Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
78889	SALT AND PEPPER RESTAURANT		4 042,00		Conference in Karoo National park and other caterers are not entitled to use the restaurant resources.	Impractical
78236	ELB EQUIPMENT		4 156,65		ELB Equipment is the agent of Mitsubishi grader filters.	Agent
78229	ELB EQUIPMENT		4 117,82		ELB Equipment is the agent of Mitsubishi grader filters.	Agent

78734	PENNYWORTH TRADING (HINO GEORGE)	4,268.27	-	Agent for the supply of genuine parts of Toyota and Hino vehicles / machines	Agent
78799	ENGEN TRUCK STOP	14,634.33	-	Engen Truck stop and Donkin Motors only supplier prepared to supply fuel on account. Engen Truck Stop is cheaper.	Impractical
78822	PENNYWORTH TRADING (HINO GEORGE)	4,784.00	-	Agent for the supply of genuine parts of Toyota and Hino vehicles / machines	Agent
78823	PENNYWORTH TRADING (HINO GEORGE)	4,276.92	-	Agent for the supply of genuine parts of Toyota and Hino vehicles / machines	Agent
78707	KAROO VLEISBOERE	2,354.40	-	Sole supplier in Murraysburg for the supply of hardware	Impractical
78876	MARAIS MOTORS	19,512.99	-	Strip & quote. Accident damage, crucial for transport of workers between sites.	Impractical
		301,228.92			

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SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - OCTOBER 2018


ORDER	SERVICE PROVIDER	2001 - 30000	>30000	REASON FOR DEVIATION	
B77896	TG ELEKTRIES	9 809,68		Strip, quote and repair - starter and cable	Impractical
B78052	ENGEN TRUCK STOP	9 431,50		Engen Truck Stop and Donkin Motors is the only two local suppliers prepared to supply fuel on credit. Engen is the cheapest.	Impractical
B78037	OPJ BRAKE&CLUTCH CC (FEROBRAKE GEORGE)	8 648,00		Strip, quote and repair - brake lining and spring fitting of lowbed.	Impractical
B78192	BARLOWORLD EQUIPMENT	2 281,86		Agent for genuine CAT parts (Tip, pin and retainer)	Agent
B78196	BARLOWORLD EQUIPMENT	7 279,86		Agent for genuine CAT parts	Agent
B77294	KOMATSU	4 461,75		Agent for genuine Komatsu parts for the grader	Agent
B75400	KOMATSU	5 475,73		Agent for genuine Komatsu parts for the grader	Agent
B78522	PG GLASS(DAC WOOD)	3 181,25		Only local supplier to fit windows	Impractical
B78467	ENGEN TRUCK STOP	2 420,70		Engen Truck Stop and Donkin Motors is the only two local suppliers prepared to supply fuel on credit. Engen is the cheapest.	Impractical
B78408	KOMATSU	18 145,32		Agent for genuine Komatsu parts for the grader	Agent
B77299	PENNYWORTH TRADING(HINO GEORGE)	7 311,80		Agent for genuine Hino parts	Agent
B77295	KOMATSU	12 506,25		Agent for genuine Komatsu parts for the grader	Agent

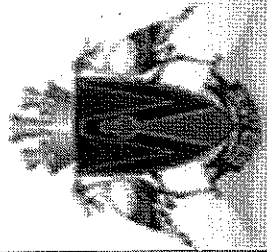
B77296	KOMATSU		12 506,25		Agent for genuine Komatsu parts for the grader	Agent
B77499	CLEAR-CUT EVENTS PTY LTD		4 935,00		Only two local suppliers for tinting of windows	Impractical
B77497	GEORGE SPRING WORKS		4 179,00		Strip, quote and repair - springs of PA180220	Impractical
B78441	SHORT'S NISSAN		7 900,75		Agency for the service/supply of genuine Nissan Truck parts	Agent
B78429	PENNYWORTH TRADING(HINO GEORGE)		2 862,81		Agent for genuine Hino parts	Agent
B78428	PENNYWORTH TRADING(HINO GEORGE)		2 110,66		Agent for genuine Hino parts	Agent
B78419	ELB EQUIPMENT		3 805,90		Agent for genuine ELB parts for the Mitsubishi grader	Agent
B78431	BABCOCK EQUIPMENT(VOLVO)		8 364,87		Agent for the supply of genuine parts for the Volvo Grader	Agent
B78418	BELL EQUIPMENT		7 285,25		Agent for the supply of genuine parts for the Bell Grader	Agent
B78417	BELL EQUIPMENT		4 247,18		Agent for the supply of genuine parts for the Bell Grader	Agent
B78416	BELL EQUIPMENT		3 253,12		Agent for the supply of genuine parts for the Bell Grader	Agent
B78527	ALLES VARS		3 405,98		Only two local supplier who accepts official orders. Shoprite and Checker only accept cash.	Impractical
B78435	ELB EQUIPMENT		18 057,06		Agent for genuine ELB parts for the Mitsubishi grader	Agent
B78436	PENNYWORTH TRADING(HINO GEORGE)			31 805,32	Hino Parow quoted price for a cash deal.	Agent
B78433	STANMAR MOTORS		4 423,30		Agency for the supply/services for Mitsubishi vehicles	Agent
B78547	BEAUFORT WES LUGREFFELING+VERKOELING		3 641,12		Strip, quote and repair - replace aircon compressor and remote	Impractical
B78278	ENGEN TRUCK STOP		2 047,50		Engen Truck Stop and Donkin Motors is the only two local suppliers prepared to supply fuel on credit. Engen is the cheapest.	Impractical

B78279	ENGEN TRUCK STOP		2 047,50		Engen Truck Stop and Donkin Motors is the only two local suppliers prepared to supply fuel on credit. Engen is the cheapest.	Impractical
B78281	ENGEN TRUCK STOP		2 589,14		Engen Truck Stop and Donkin Motors is the only two local suppliers prepared to supply fuel on credit. Engen is the cheapest.	Impractical
B77494	KEIMPSTON MOTORS		8 910,10		Agent for the services of Isuzu vehicles.	Agent
B76116	BEAUFORT WES PREISIE MOTOR INGENIEURS WERKE		1 391,50		Only local supplier who manufacture hydraulic pipes	Impractical
B78448	RODMILE MOTORS(CP NEL OUDTSHOORN)		7 729,24		Agency for the supply/repair of parts on Isuzu Vehicles	Agent
B78445	DIE COURIER		15 438,81		Only two local suppliers that does printing of books. Die Courier and Karoo Drukkery.	Impractical
B78450	PENNYWORTH TRADING(HINO GEORGE)		2 035,47		Agent for the supply of genuine parts for Hino Vehicles	Agent
B78294	ENGEN TRUCK STOP		2 365,49		Engen Truck Stop and Donkin Motors is the only two local suppliers prepared to supply fuel on credit. Engen is the cheapest.	Impractical
B78333	BEAUFORT WES PREISIE MOTOR INGENIEURS WERKE		2 585,20		Strip, quote and repair. Reline of brake shoes	Impractical
B78449	PENNYWORTH TRADING(HINO GEORGE)		4 226,77		Agent for the supply of genuine parts for Hino Vehicles	Agent
B78296	ENGEN TRUCK STOP		9 450,00		Engen Truck Stop and Donkin Motors is the only two local suppliers prepared to supply fuel on credit. Engen is the cheapest.	Impractical
B78337	PENNYWORTH TRADING(HINO GEORGE)		2 035,47		Agent for the supply of genuine parts for Hino Vehicles	Agent
B78118	MURRAYSBURG VULSTASIE		4 644,00		Only local garage that provide fuel on credit	Impractical
B78334	KOMATSU		9 223,87		Agent for the supply of genuine parts for Komatsu Grader	Agent
B78342	SHORT'S NISSAN		4 117,13		Agent of the supply of genuine parts for Nissan Vehicles	Agent
B78339	BARLOWORLD EQUIPMENT		2 150,14		Agent for genuine CAT parts	Agent

B78113	PENNYWORTH TRADING(HINO GEORGE)		2,555.18	Agent for the supply of genuine parts for Hino Vehicles	Agent
B78311	ELB EQUIPMENT		4,238.33	Agent for genuine ELB parts for the Mitsubishi grader	Agent
B78335	BEARING & ALLIED SERVICES		11,471.25	Agent for the supply of specialist services and parts for tecon vehicles	Agent
B38359	BEAUFORT WES PREISIE MOTOR INGENIEURS WERK		3,795.00	Only registered local supplier for specified engineering services	Impractical
B38345	MURRAYSBURG VULSTASIE		4,950.00	Only local supplier who supply fuel on credit	Impractical
B78332	TATA GARDEN ROUTE		11,882.34	Agent for the e supply of genuine parts for Tata Vehicles	Agent
B78044	FAIMEL AUTO ELECTRICAL & SPARES		3,743.25	Strip and quote - aircon repair	Impractical
B38396	OUDTSHOORN NISSAN		2,098.03	Agent for the supply of genuine parts and services for Nissan vans	Agent
B38379	KOMATSU		24,286.18	Agent for supply of genuine parts for Komatsu graders	Agent
B38397	OUDTSHOORN NISSAN		2,159.55	Agent for the supply of genuine parts and services for Nissan vans	Agent
B38355	PENNYWORTH TRADING(HINO GEORGE)		6,098.17	Agent for the supply of genuine parts for Hino and Toyota Vehicles	Agent
B38354	HOME HARDWARE		4,202.74	Only two hardware suppliers in Prince Albert	Impractical
			346,399.30		
			31,805.32		


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 SENIOR MANAGER: FINANCIAL SERVICES


 S JOOSTE
 MUNICIPAL MANAGER



SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - SEPTEMBER 2018

ORDER NO	SERVICE PROVIDER	2001 - 5000	2 001 - 30 000	>30000	REASON FOR DEVIATION	
B77920	TIMBERCITY		7 530,78		Only two local suppliers who supplies the required steel.	Impractical
B77406	GIDEON MOCKE ROSENDAL		2 380,00		Only supplier who can provide water on the site	only supplier
B77065	MURRAYSBURG VULSTASIE		10 745,00		ONLY GARAGE IN MURRAYSBURG WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77590	MURRAYSBURG VULSTASIE		10 107,50		ONLY GARAGE IN MURRAYSBURG WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77532	MURRAYSBURG VULSTASIE		7 775,00		ONLY GARAGE IN MURRAYSBURG WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77750	HUMAN COMMUNICATIONS		4 899,60		ONLY SUPPLIER WHO ADVERTISE IN "DIE BURGER" ON CREDIT FOR 30 DAYS	Impractical
B77938	ENGEN TRUCK STOP		2 375,14		ONLY TWO LOCAL SUPPLIERS WHO SUPPLIES FUEL ON CREDIT. ENGEN @ R14.51 PER LITER AND DONKIN MOTORS @R16.07 PER LITER	Impractical

B77591	ENGEN TRUCK STOP			9 432,81		ONLY TWO LOCAL SUPPLIERS WHO SUPPLIES FUEL ON CREDIT. ENGEN @ R14.51 PER LITER AND DONKIN MOTORS @R16.07 PER LITER	Impractical
B77851	HUMAN COMMUNICATIONS			8 390,25		ONLY SUPPLIER WHO ADVERTISE IN "DIE BURGER" ON CREDIT FOR 30 DAYS	Impractical
B77912	KOUP PRODUSENTE			9 925,50		ONLY TWO GARAGES IN LAINGSBURG WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS. KOUP PRODUSENTE @ R15.27 AND LAINGSBURG DIENSSTASIE @ R15.28	Impractical
B77949	MURRAYSBURG VULSTASIE			10 127,00		ONLY GARAGE IN MURRAYSBURG WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77297	HINO GEORGE			2 144,03		AGENT FOR PARTS AND SERVICES FOR HINO VEHICLES	Agent
B77298	HINO GEORGE			2 269,62		AGENT FOR PARTS AND SERVICES FOR HINO VEHICLES	Agent
B78010	MURRAYSBURG VULSTASIE			10 127,00		ONLY GARAGE IN MURRAYSBURG WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77960	WEARCHECK			11 191,80		ONLY SUPPLIER WHO PROVIDES THE SAMPLE BOTTLES ON ACCOUNT, DO THE SAMPLE ANALYSIS AND REPORT ON THE ANALYSIS	Impractical
B78033	ENGEN TRUCK STOP			9 431,50		ONLY TWO LOCAL SUPPLIERS WHO SUPPLIES FUEL ON CREDIT. ENGEN @ R14.51 PER LITER AND DONKIN MOTORS @R16.07 PER LITER	Impractical
B77891	AJ TRANSPORT			3 500,00		ONLY 2 LOCAL SUPPLIERS WHO COULD TRANSPORT THE CHIETA LEARNERS. RALPH SKUZA DID NOT RESPOND TO QUOTATION REQUEST	Impractical
B77978	CP NEL			6 486,03		AGENT FOR PARTS AND SERVICES FOR ISUZU VEHICLES	Agent

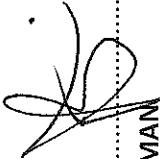
B77945	TATA GARDEN ROUTE			2 721,67		AGENT FOR PARTS AND SERVICES FOR TATA VEHICLES	Agent
B78062	PG GLASS			4 259,60		ONLY LOCAL GLAS FIT SUPPLIER	Impractical
B78091	ENGEN TRUCK STOP			9 431,50		ONLY TWO LOCAL SUPPLIERS WHO SUPPLIES FUEL ON CREDIT. ENGEN @ R14.51 PER LITER AND DONKIN MOTORS @R16.01 PER LITER	Impractical
B78071	ENGEN TRUCK STOP			2 260,51		ONLY TWO LOCAL SUPPLIERS WHO SUPPLIES FUEL ON CREDIT. ENGEN @ R14.51 PER LITER AND DONKIN MOTORS @R16.01 PER LITER	Impractical
B77721	CP NEL			3 016,51		STRIP AND QUOTE - FRONT BEARINGS	Agent
AA018800	FUJITSU				35 332,07	SEBATA DOES NOT WORK-REQUIRE ABAKUS TO CONTINUE PRODUCING FINANCIAL RECORDS	Impractical
B77898	TERI LEMVELI LOGDE			5 380,00		1.THE SERVICE PROVIDER IS USED BY THE GARDEN ROUTE DM AS ACCOMMODATION INSTITUTION FOR THEIR VISIT TO CENTRAL KAROO DM 2.THE INVOLVED INSTITUTE DOES NOT ALLOW CATERING FROM OTHER CATERERS TO PREPARE MEALS 3. RENTAL OF BOARDROOM WAS ALSO PAID GARDEN ROUTE DM	Impractical
B78115	ENGEN TRUCK STOP			2 182,88		ONLY TWO LOCAL SUPPLIER WHO SUPPLIES FUEL ON CREDIT. ENGEN IS THE CHEAPEST	Impractical
B77941	KAROO DRUKKERY			5 620,00		ONLY TWO LOCAL SUPPLIERS WHO PRINT BOOKS	Impractical
B78135	PROPSHAFT ENGINEERING			4 481,55		STRIP QUOTE AND REPAIR OF PROPSHAFT	Impractical
B78145	ENGEN TRUCK STOP			8 706,00		ONLY TWO LOCAL SUPPLIERS WHO SUPPLIES FUEL ON CREDIT. ENGEN @ R14.51 PER LITER AND DONKIN MOTORS @R16.07 PER LITER	Impractical


B77969	FAIMEL AUTO			5 175,00		FAIMEL AUTO ELECTRICAL IS THE ONLY AUTO ELECTRICIAN WHO RENDERES SERVICES ON CREDIT FOR 30 DAYS	Impractical
B77958	PRESISIE MOTOR ENGINEERS			13 153,70		STRIP QUOTE AND REPAIR	Impractical
B78152	AFROX			3 601,40		ONLY LOCAL SUPPLIER OF OXYGEN AND ACITELEEN GAS	only supplier
B77338	BARLOWORLD			10 124,72		AGENT FOR PARTS AND SERVICES FOR THE CAT GRADER	Agent
B78174	CP NEL			5 299,37		AGENT FOR PARTS AND SERVICES FOR ISUZU VEHICLES	Agent
B78175	HPE AFRICA			3 513,83		AGENT FOR PARTS AND SERVICES OF HYNDAI VEHICLES	Agent
B78005	SHORT'S NISSAN			5 749,99		AGENT FOR PARTS AND SERVICES FOR NISSAN VEHICLES	Agent
B78006	SHORT'S NISSAN			3 015,00		AGENT FOR PARTS AND SERVICES FOR NISSAN VEHICLES	Agent
B78517	UBERTECH			22 484,11		COMPLETION OF FIBRE OPTIC PROJECT IN LINE WITH SLA WITH BEAUFORT WEST MUNICIPALITY.UBERTECH IS SUPPLIER OF COMPUTER/NETWORK RELATERD SERVICES FOR BOTH MUNICIPALITIES	Impractical
B78517	UBERTECH			28 692,50		COMPLETION OF FIBRE OPTIC PROJECT IN LINE WITH SLA WITH BEAUFORT WEST MUNICIPALITY.UBERTECH IS SUPPLIER OF COMPUTER/NETWORK RELATERD SERVICES FOR BOTH MUNICIPALITIES	Impractical
B78172	SHORT'S NISSAN			20 687,53		AGENT FOR PARTS AND SERVICES FOR NISSAN VEHICLES	Agent
AA018916	DIE COURIER			19 176,22		ONLY LOCAL NEWSPAPER CIRCULATION NOTICES IN THE CENTRAL KAROO	Impractical
				317 572,15	35 332,07		

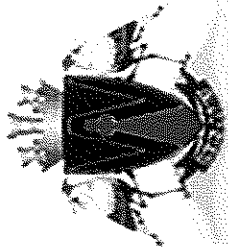
ACQUISITIONS PROCESSED BEFORE FINAL APPROVAL OF SCM POLICY

ORDER NO	SERVICE PROVIDER	2001 - 5000	2 001 - 30 000	>30000	REASON FOR DEVIATION	
B77538	ENGEN TRUCK STOP	575,16			ONLY TWO LOCAL SUPPLIERS WHO SUPPLIES FUEL ON CREDIT. ENGEN @ R14.51 PER LITER AND DONKIN MOTORS @R16.07 PER LITER	Impractical
B77853	DIE COURIER	1 694,98			ONLY LOCAL NEWSPAPER CIRCULATION NOTICES IN THE CENTRAL KAROO	Impractical
B77730	CZ ELEKTRIES	1 703,54			ONLY TWO LOCAL ELECTRICIANS REGISTERED ON THE CSD - CHECK AND REPAIR ELECTRICAL PROBLEM AND POWER POINTS	Impractical
B77808	NATIONAL GARAGE	663,00			ONLY GARAGE IN PRINCE ALBERT WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77763	KAROO VLEISBOERE KOOPERATIEF	1 246,23			ONLY SUPPLIER IN MURRAYSBURG WHO SUPPLIES SLASHERS	Impractical
B77916	NATIONAL GARAGE	945,24			ONLY GARAGE IN PRINCE ALBERT WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77850	NATIONAL GARAGE	1 291,58			ONLY GARAGE IN PRINCE ALBERT WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77806	NATIONAL GARAGE	978,15			ONLY GARAGE IN PRINCE ALBERT WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77807	NATIONAL GARAGE	971,45			ONLY GARAGE IN PRINCE ALBERT WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77678	HOOFWEG MOTORS	662,10			ONLY GARAGE ON THE N1 (PRINCE ALBERT) WHO SUPPLIES FUEL ON CREDIT	Impractical

B78111	ST COURIERS	683.00	ONLY COURIER SERVICE WHO DOES NOT MAKE USE OF A THIRD PARTY COURIER SERVICE, THEREFOR PARCELS ARE DELIVERED TO OUR DEPOT THE NEXT DAY	Impractical
B78112	ST COURIERS	947.00	ONLY COURIER SERVICE WHO DOES NOT MAKE USE OF A THIRD PARTY COURIER SERVICE, THEREFOR PARCELS ARE DELIVERED TO OUR DEPOT THE NEXT DAY	Impractical
B77695	PREISIE MOTOR ENGINEERS	621.00	ONLY LOCAL SUPPLIER WHO CAN MANUFACTURE HYDROLIC PIPES	Impractical
B77707	KOUP PRODUSENTE	549.70	ONLY TWO SUPPLIERS IN LAINGSBURG WHO SUPPLIES FUEL ON CREIDT. LAINGSBURG DIENSSTASIE @ R15.28 AND KOUP PRODUSENTE @ R15.27	Impractical
B77701	NATIONAL GARAGE	906.36	ONLY GARAGE IN PRINCE ALBERT WHO SUPPLIES FUEL ON CREDIT FOR 30 DAYS	Impractical
B77705	LAINGSBURG DIENSSTASIE	700.04	ONLY TWO SUPPLIERS IN LAINGSBURG WHO SUPPLIES FUEL ON CREIDT. LAINGSBURG DIENSSTASIE @ R15.28 AND KOUP PRODUSENTE @ R15.27	Impractical
B77501	DONKIN MOTORS	650.96	ONLY LOCAL GARAGE WHO SUPPLIES PETROL ON CREDIT FOR 30 DAYS	Impractical
		15,789.49		

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SENIOR MANAGER: FINANCIAL SERVICES

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SKDM SENTRAAL KAROO DISTRIK MUNISIPALITEIT
CENTRAL KAROO DISTRICT MUNICIPALITY

Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - AUG 2018

ORDER NO	SERVICE PROVIDER	501 - 2000	2001 - 30000	>30000	REASON FOR DEVIATION	CLASSIFICATION
B77260	NATIONAL GARAGE	1,111.33			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77522	NATIONAL GARAGE	1,031.83			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77617	HINO GEORGE	878.03			AGENT VIR DIE DIENS EN PARTE VAN HINO VOERTUIG	Impractical
B77614	NATIONAL GARAGE	574.96			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77613	NATIONAL GARAGE	999.27			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77616	ENGEN TRUCK STOP	1,090.43			ENIGSTE VERSKAFERS PLAASLIK IS DONKIM MOTORS @R16,03 EN ENGEN TRUCK STOP @R14,51, WAT BRANDSTOF OP REKENING VOORSIEN	Impractical

B77606	ENGEN TRUCK STOP	1,162.98			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VERSKAF IS DONKIN MOTORS @ R16,03 EN ENGEN TRUCK STOP @R14,51	Impractical
B77668	LAINGSBURG DIENSSTASIE	1,078.05			ENIGSTE TWEE VERSKAFFERS IS LAINGSBURG DIENSSTASIE EN KOUF PRODUSENTE WAT OP REKENING DIESEL VOORSIEN. LAINGSBURG DIENSSTASIE R15,28 KOUF PRODUSENTE-GEEN TERUGVOERING	Impractical
B77603	LAINGSBURG DIENSSTASIE	920.60			ENIGSTE TWEE VERSKAFFERS IS LAINGSBURG DIENSSTASIE EN KOUF PRODUSENTE WAT OP REKENING DIESEL VOORSIEN. LAINGSBURG DIENSSTASIE R15,28 KOUF PRODUSENTE-GEEN TERUGVOERING	Impractical
B77509	LAINGSBURG DIENSSTASIE	972.05			ENIGSTE TWEE VERSKAFFERS IS LAINGSBURG DIENSSTASIE EN KOUF PRODUSENTE WAT OP REKENING DIESEL VOORSIEN. LAINGSBURG DIENSSTASIE R15,28 KOUF PRODUSENTE-GEEN TERUGVOERING	Impractical
B77266	LAINGSBURG DIENSSTASIE	747.60			ENIGSTE TWEE VERSKAFFERS IS LAINGSBURG DIENSSTASIE EN KOUF PRODUSENTE WAT OP REKENING DIESEL VOORSIEN. LAINGSBURG DIENSSTASIE R15,28 KOUF PRODUSENTE-GEEN TERUGVOERING	Impractical
B77671	NATIONAL GARAGE	812.00			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77664	NATIONAL GARAGE	1,056.24			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77262	NATIONAL GARAGE	1,063.19			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical

B77259	NATIONAL GARAGE	562.57				ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77656	DONKIN MOTORS	765.40				ENIGSTE VERSKAFFER IN BEAUFORT-WES WAT PETROL OP REKENING VOORSIEN	Impractical
B77657	LAINGSBURG DIENSSTASIE	558.01				ENIGSTE 2 VERSKAFFERS IN LAINGSBURG WAT OP REKENING BRANDSTOF VOORSIEN IS LAINGSBURG DIENSSTASIE @R15,74 EN KOUP PRODUSENTE- GEEN TERUGVOERING OP PRYS	Impractical
B77655	NATIONAL GARAGE	800.76				ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77680	NATIONAL GARAGE	696.08				ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77682	NATIONAL GARAGE	647.84				ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77658	ENGEN TRUCK STOP	800.81				ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77660	ENGEN TRUCK STOP	1,101.60				ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77673	ENGEN TRUCK STOP	641.34				ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77681	ENGEN TRUCK STOP	652.95				ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical

B77652	ENGEN TRUCK STOP	721.00			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77653	ENGEN TRUCK STOP	991.32			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77697	ENGEN TRUCK STOP	1,113.06			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77351	CP NEL OUDTSHOORN		2,610.10		AGENTE VIR FILTERS,PARTE EN HERSTELWERK	Impractical
B77665	ENGEN TRUCK STOP		8,706.00		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77666	ENGEN TRUCK STOP		2,459.74		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77676	ENGEN TRUCK STOP		9,431.50		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77580	ENGEN TRUCK STOP		8,706.00		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77623	PAYDAY		8,343.25		ONS GEBRUIK PAYDAY VIR ONS PAYROLL STELSEL EN DUS HET ONS DIE PAPIER VIR DIE PAYSLEIPS NODIG	Impractical

B77636	ST KOURIERS	1,528.28			ENIGSTE VERSKAFER WAT NIE VAN 'N DERDE PARTY COURIER GEBRUIK MAAK NIE WAT DIE VOLGENDE DAG DIE PAKKIES BY ONS AFLEWER.	Impractical
B77636	ST KOURIERS	1,310.60			ENIGSTE VERSKAFER WAT NIE VAN 'N DERDE PARTY COURIER GEBRUIK MAAK NIE WAT DIE VOLGENDE DAG DIE PAKKIES BY ONS AFLEWER.	Impractical
B77635	AJ TRANSPORT		3,500.00		AJ TRANSPORT IS DIE ENIGSTE VERSKAFER WAT KWOTEER HET. LOXTON TRANSPORT EN PALPH SKUZA HET NIE KWOTEER	Impractical
B77684	ENGEN TRUCK STOP	1,118.58			ENIGSTE 2 PLAASLIKE VERSKAFERS WAT BRANDSTOF REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,51/LITER	Impractical
B77588	LEKKESLAAP	1,440.00			DRIE KWOTASIE IS AANGEVRA. MURTLIE RETREAT EN MOOI-UIJSIG HET GEEN PLEK BESIKKBAAR, DUS IS DIT DIE ENIGSTE PLEK WAAR DIE SPEAKER KAN BLY	Impractical
B77701	ENGEN TRUCK STOP	913.11			ENIGSTE 2 PLAASLIKE VERSKAFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77703	ENGEN TRUCK STOP	551.38			ENIGSTE 2 PLAASLIKE VERSKAFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77706	ENGEN TRUCK STOP	932.70			ENIGSTE 2 PLAASLIKE VERSKAFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77713	ENGEN TRUCK STOP	804.43			ENIGSTE 2 PLAASLIKE VERSKAFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical

B77716	ENGEN TRUCK STOP	857.98			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77318	BESTERS AUTO	1,349.01			AGENT VIR PARTE EN DIENS VAN FORD VOERTUIG	Impractical
B77589	ENGEN TRUCK STOP	771.06			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77587	ENGEN TRUCK STOP		9849.35		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77598	ENGEN TRUCK STOP	1,108.13			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77599	ENGEN TRUCK STOP		9431.5		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77717	ENGEN TRUCK STOP	696.92			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VERSKAF IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77643	ENGEN TRUCK STOP	849.27			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77638	ENGEN TRUCK STOP	864.80			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical

B7758	ENGEN TRUCK STOP	791.38		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B7760	ENGEN TRUCK STOP		2,130.50	ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B7762	ENGEN TRUCK STOP	1,034.85		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B7765	ENGEN TRUCK STOP	513.94		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77646	BARLOWORLD SOUTH AFRICA	1,546.36		AGENT VIR CAT MASJENE SE PARTE	Impractical
B77645	ELB EQUIPMENT		3,203.94	AGENT VIR ELB GRADERS	Impractical
B77768	HINO GEORGE		9912.17	AGENT VIR PARTE EN DIENS VAN HINO VOERTUIE	Impractical
B77767	HINO GEORGE		10298.04	AGENT VIR DIE DIENS EN PARTE VAN TATA VOERTUIE	Impractical
B77777	PG GLASS		2,512.45	ENIGSTE VERSKAFFER IN BEAUFORT-WES WAT RUIE VERSKAF OP REKENING	Impractical
B75484	PIENAAR BROS	891.62		DIE ENIGSTE VERSKAFFER WAT ONS KAN VOORISEN MET DIE GROTE OF HOEVEELHEDE IN HIERDIE PRODUKTE	Impractical
B75487	PIENAAR BROS	1,651.40		ENIGSTE VERSKAFFER WAT ONMIDDELIK DIE PRODUK KON VERSKAF	Impractical
B75485	BEAUFORT MIDAS		3,593.50	ENIGSTE VERSKAFFER UIT DIE DRIE KWOTASIES KAN AL DIE PRODUKTE VERSKAF	Impractical
B75481	KOMATSU	1,299.04		AGENT VIR DIE VERSKAFFING VAN PARTE VIR DIE KOMATSU VOERTUIE	Impractical

B75481A	KOMATSU	558.38		AGENT VIR DIE VERSKAFFING VAN PARTE VIR DIE KOMATSU VOERTUIG	Impractical
B75482	BARLOWORLD EQUIPMENT		6122.42	AGENT VIR DIE VERSKAFFING VAN PARTE VIR DIE CAT VOERTUIE	Impractical
B75492	PIENAAR BROS	1,815.85		DIE ENIGSTE VERSKAFFER WAT ALBEI ITEMS KON VERSKAF	Impractical
B77855	DOCUMENT WAREHOUSE		3,199.30	WALTONS EN STATIONARY DOT COM HOU NIE HIERDIE SOORT BOKSE AAN NIE	Impractical
B77579	CZ ELEKTRIES	575.00		VOORHEEN IS DIE MUURPROPPE DEUR CZ ELEKTRIES GEINSTALLEER T.G ELEKTRIES KON NIE UITGAAN NIE	Impractical
B75480	ELB EQUIPMENT		8009.73	AGENT VIR DIE VERSKAFFING VAN ELB FILTERS VIR DIE ELB VOERTUIE	Impractical
B75477	GORDON'S KAMP & GAS		2,700.00	IN ONS DORP OD DAAR NET TWEE VERSKAFFERS WAT PARAFIEN VERSKAF. HIERDIE VERSKAFFER IS DIE GOEDKOOPESTE UIT DIE TWEE VERSKAFFERS	Impractical
B77719	CZ ELEKTRIES		9849.35	CHECK AND REPAIR. CZ ELKTRIES HET DIE VORIGE OPGRADERING GEDOEN. T.G ELEKTRIES KON NIE UITKOM OM TE GAAM KYK NIE	Impractical
B77795	ENGEN TRUCK STOP	943.44		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VERSKAF IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77793	ENGEN TRUCK STOP	585.48		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,03/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77411	DONKIN MOTORS	588.19		ENIGSTE VERSKAFFER IN BEAUFORT-WES WAT PETROL OP REKENING VOORSIEN	Impractical
B77628	DONKIN MOTORS	628.69		ENIGSTE VERSKAFFER IN BEAUFORT-WES WAT PETROL OP REKENING VOORSIEN	Impractical
B77766	HINO GEORGE		7267.05	AGENT VIR DIENS EN PARTE VAN HINO VOERTUIE	Impractical

B77822	BESTERS AUTO	1,807.00			AGENT VIR DIE DIENS EN PARTE VAN FORD VOERTUIE	Impractical
B77824	HOME HARDWARE	986.40			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT GAS OP REKENING VERKOOP	Impractical
B77823	HINO GEORGE		4,240.64		AGENT VIR DIE DIENS EN PARTE VAN HINO VOERTUIE	Impractical
B77776	KAROO VLEISBOERE BEPERK	770.67			ENIGSTE VERSKAFFER IN MURRAYSBURG WAT VOORRAAD OP REKENING VOORSIEN	Impractical
B77801	BEAUFORT WES PRESISIE MOTOR INGENIEURSWERKE	524.40			STRIP, QUOTE & REPAIR	Impractical
B77813	BEAUFORT WES PRESISIE MOTORS INGENIEURSWERKE			14256.6	STRIP, QUOTE & REPAIR	Impractical
B77836	VDW GROUP			6311.84	AGENT VIR DIE DIENS EN PARTE VAN NISSAN VOERTUIE	Impractical
B77778	VDW GROUP			3,150.63	AGENT VIR DIE DIENS EN PARTE VAN NISSAN VOERTUIE	Impractical
B77789	HINO GEORGE			13411.51	AGENT VIR DIE DIENS EN PARTE VAN HINO VOERTUIE	Impractical
B77754	NATIONAL GARAGE	1,089.68			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77755	NATIONAL GARAGE	1,019.57			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77756	NATIONAL GARAGE	865.02			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77640	NATIONAL GARAGE	772.00			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77757	NATIONAL GARAGE	553.59			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical

B77670	NATIONAL GARAGE	877.56			ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77672	NATIONAL GARAGE	1,044.66			ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77698	NATIONAL GARAGE	903.52			ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77699	NATIONAL GARAGE	853.07			ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77700	NATIONAL GARAGE	545.30			ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77648	KOUP PRODUSENTE	1,007.82			ENIGSTE 2 VERSKAFFERS IN LAINGSBURG IS LAINGSBURG DIENSSTASIE @R15,28 EN KOUP PRODUSENTE @R15,27	Impractical
B77600	KOUP PRODUSENTE	972.39			ENIGSTE 2 VERSKAFFERS IN LAINGSBURG IS LAINGSBURG DIENSSTASIE @R15,28 EN KOUP PRODUSENTE @R15,27	Impractical
B77820	DONKIN MOTORS	682.46			ENIGSTE VERSKAFER IN BEAUFORT-WES WAT PETROL OP REKENING VOORSIEN	Impractical
B77772	NATIONAL GARAGE	908.39			ENIGSTE VERSKAFER IN ORINS ALBERT WAT BRANDSTOF VOORSIEN OP REKENING VIR 30 DAE	Impractical
B77786	DONKIN MOTORS	932.09			ENIGSTE VERSKAFER IN BEAUFORT-WES WAT PETROL OP REKENING VOORSIEN	Impractical
B77577	ENGEN TRUCK STOP	1,056.18			ENIGSTE 2 VERSKAFFERS PLAASLIK IS DONKIN MOTORS @R16,03 EN ENGEN TRUCK STOP @R14,55, WAT DIESEL OP REKENING VOORSIEN	Impractical
B77639	NATIONAL GARAGE	903.97			ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical

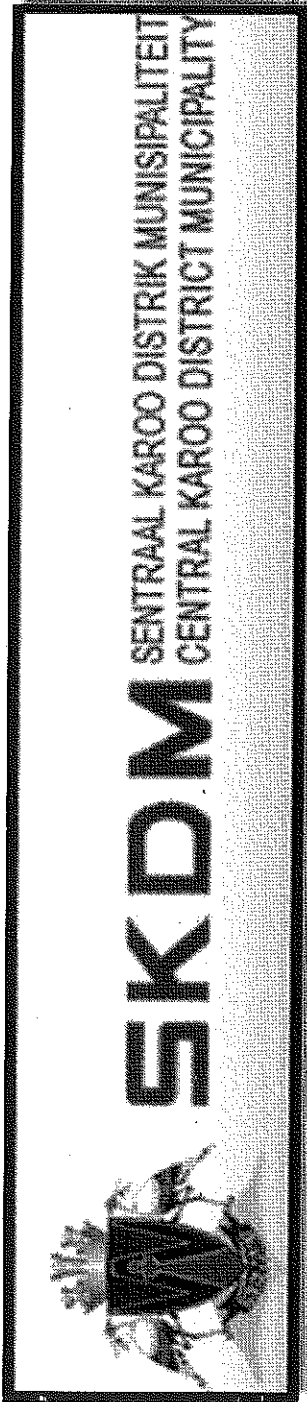
B77909	VDW GROUP			2,362.68		AGENT VIR DIENS EN PARTE VAN NISSAN VOERTUIG	Impractical
B77910	BELL EQUIPMENT			7508.93		AGENT VIR DIENS EN PARTE VAN BELL EQUIPMENT GRADERS	Impractical
B77771	NATIONAL GARAGE	907.00				ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77804	NATIONAL GARAGE	1,008.15				ENIGSTE VERSKAFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN VIR 30 DAE	Impractical
B77827	ENGEN TRUCK STOP	679.07				ENIGSTE 2 VERSKAFERS IN BEAUFORT-WES IS ENGEN TRUCK STOP @R14,55 EN DONKIN MOTORS @R16,07 WAT OP REKENING VOORSIEN	Impractical
B77833	ENGEN TRUCK STOP	948.23				ENIGSTE 2 VERSKAFERS IN BEAUFORT-WES IS ENGEN TRUCK STOP @R14,55 EN DONKIN MOTORS @R16,07 WAT OP REKENING VOORSIEN	Impractical
B77832	ENGEN TRUCK STOP	670.57				ENIGSTE 2 VERSKAFERS IN BEAUFORT-WES IS ENGEN TRUCK STOP @R14,55 EN DONKIN MOTORS @R16,07 WAT OP REKENING VOORSIEN	Impractical
		75,359.93		183,078.72			



U BAARTMAN
SENIOR MANAGER: FINANCIAL SERVICES



S JOOSTE
MUNICIPAL MANAGER



Register for the ratification of minor breaches of the procurement process identified before the expenditure was incurred.

DEVIATIONS LIST - Julie 2018

ORDER NO	SERVICE PROVIDER	501 - 2000	2001 - 3000	>30000	REASON FOR DEVIATION	CLASSIFICATION
B77376	UBERTECH		21 344,00		A SLA WAS ENTERED INTO WITH BEAUFORT WEST MUNICIPALITY TO ENABLE THE HOSTING OF THE SEBATA SERVER AND THE DAILY BACK-UP. THE SLA DETERMINES THAT WE ARE NOT ALLOWED TO USE A DIFFERENT SERVICE PROVIDER THAN BEAUFORT WEST MUNICIPALITY	Impractical
B77201	B&B SWEISWERKE	1 062,00			ENIGSTE PLAASLIKE VERSKAFFER WAT SWEISWERK DOEN WAT OP DIE CSD GEREISTREER IS	Impractical
B77222	HOOFWEG MOTORS			57 360,00	PRINCE ALBERT DIESEL POMPE IS BUITEWERKING. HOOFWEG MOTORS IS DIE NAASTE GARAGE AAN DIE WERKSTERREIN WAT SOVEEL DIESEL OP 'N SLAG VOORSIEN	Impractical
B77081	NATIONAL GARAGE	585,00			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77080	KOUP PRODUSENTE	914,44			ENIGSTE VERSKAFFER WAT DIESEL IN LAINGSBURG WAT BRANDSTOF OP REKENING VERSKAF	Impractical
B77367	DONKIN MOTORS	1 105,38			ENIGSTE VERSKAFFER WAT PETROL PLAASLIK OP REKENING VOORSIEN	Impractical

B77342	ENGEN TRUCK STOP	1 049,20			ENIGSTE VERSKAFTERS IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55 WAT DIESEL OP REKENING VOORSIEN	Impractical
B77341	ENGEN TRUCK STOP	755,58			ENIGSTE 2 VERSKAFTERS IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,35 WAT PLAASLIK BRANDSTOF VOORSIEN	Impractical
B77334	ENGEN TRUCK STOP	764,75			ENIGSTE 2 VERSKAFTERS IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,35 WAT OP REKENING BRANDSTOF VERSKAF	Impractical
B77315	KLEIN KAROO AGRI	625,10			ENIGSTE VERSKAFFER WAT 1.8M Y-TYPE YSTERPALE IN VOORRAAD AANHOU	Impractical
B77336	NATIONAL GARAGE	1 025,94			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING GEE	Impractical
B77305	ENGEN TRUCK STOP	857,60			ENIGSTE VERSKAFFER WAT PLAASLIK DIESEL TEEN AFSLAG OP REKENING VOORSIEN	Impractical
B77331	KAROO VLEISBOERE KOOPERAT	991,68			ENIGSTE VERSKAFFER IN MURRAYSBURG WAT GOEDERE OP REKENING VERSKAF	Impractical
B77302	ENGEN TRUCK STOP	2 552,47			ENIGSTE VERSKAFFER WAT DIESEL OP REKENING PLAASLIKCTEEN AFSLAG VOORSIEN	Impractical
B77078	ENGEN TRUCK STOP	654,40			ENIGSTE 2 VERSKAFTERS IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,35 WAT OP REKENING BRANDSTOF VOORSIEN	Impractical
B77353	NATIONAL GARAGE	943,00			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77077	DONKIN MOTORS	703,99			ENIGSTE VERSKAFFER WAT OP REKENING BRANDSTOF PLAASLIK VOORSIEN	Impractical
B75469	PIENAAR BROS	1 078,13			PIENAAR BROS WAS DIE ENIGSTE VERSKAFFER WAT 48 TOILETROLLE PER PAK VERSKAF	Impractical
B75467	BELL EQUIPMENT		15 299,14		ENIGSTE VERSKAFFER WAT UTTO BELL OLIE VERSKAF - AGENT	Impractical

B77230	GEORGIES POWERTRADE	1 091,12			ALLES VARS EN GEORGIES IS DIE ENIGSTE VERSKAFTERS IN DIE DORP WAT OP DIE CSD GEREGISTREER IS OM HUISHOUDELIKE GOED AAN TE KOOP. SHOPRITE EN CHECKERS AANVAAR NIE AMPTELIKE BESTELLINGS NIE	Impractical
B77233	GEORGIES POWERTRADE	3 842,78			ALLES VARS EN GEORGIES IS DIE ENIGSTE PLAASLIKE VERSKAFTERS IN DIE DORP WAT OP DIE CSD GEREGISTREER IS OM HUISHOUDELIKE GOED AAN TE KOOP. SHOPRITE EN CHECKERS AANVAAR NIE ONS AMPTELIKE BESTELLINGS NIE	Impractical
B77228	CZ ELEKTRIES	1 252,10			CZ ELEKTRIES HET VOORHEEN GEWERK AAN DIE KRAG PROP. HULLE IS DUS DIE GOEDKOOPSTE	Impractical
B77209	DE JAGER LOODGIETERS	1 919,75			ENIGSTE PLAASLIKE LOODGIETERS WAT OP DIE CSD GEREGISTREER IS	Impractical
B77307	ENGEN TRUCK STOP	2 041,07			ENIGSTE VERSKAFTERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77227	JDP COMPUTERS	835,00			SAMSUNG MACHINE AND IT HAVE INSTRUCTED ME TO ONLY USE THE ORIGINAL MLT-D 111S CARTRIDGE.-BECAUSE IT GIVE BETTER QUALITYG AND GUARENTEE THE LIFE SPENT OF THE MACHINE	Impractical
B77220	ENGEN TRUCK STOP	569,13			ENIGSTE VERSKAFTERS PLAASLIK IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55; WAT OP REKENING BRANDSTOF VOORSIEN	Impractical
B77215	ENGEN TRUCK STOP	1 226,57			ENIGSTE TWEE VERSKAFTERS IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55;WAT OP REKENING BRANDSTOF VOORSIEN	Impractical
B77207	NATIONAL GARAGE	552,37			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77372	NATIONAL GARAGE	789,98			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VERSKAF	Impractical

B77412	ENGEN TRUCK STOP	2 182,65			ENIGSTE TWEE VERSKAFFERS IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55;WAT BRANDSTOF OP REKENING VERSKAF	Impractical
B77357	ENGEN TRUCK STOP	1 225,26			ENIGSTE TWEE VERSKAFFERS PLAASLIK IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55;WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77428	B&B SWEISWERKE	1 857,15			ENIGSTE PLAASLIKE VERSKAFFER WAT YSTERS VOORSIEN WAT OP DIE CSD GEREISTREER IS	Impractical
B77375	NATIONAL GARAGE	576,12			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77326	NATIONAL GARAGE	824,37			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77407	NATIONAL GARAGE	992,03			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77083	MURRAYSBURG VULSTASIE		10 745,00		ENIGSTE VERSKAFFER IN MURRAYSBURG WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77400	ENGEN TRUCK STOP	919,41			ENIGSTE TWEE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77398	ENGEN TRUCK STOP		8 730,00		ENIGSTE TWEE VERSKAFFERS WAT PLAASLIK OP REKENING BRANDSTOF VOORSIEN IS DONKI MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77381	ENGEN TRUCK STOP	752,38			ENIGSTE TWEE VERSKAFFERS WAT PLAASLIK OP REKENING BRANDSTOF VOORSIEN IS DONKI MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77362	ENGEN TRUCK STOP	684,58			ENIGSTE TWEE VERSKAFFERS WAT PLAASLIK OP REKENING BRANDSTOF VOORSIEN IS DONKI MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77361	ENGEN TRUCK STOP	2 190,36			ENIGSTE TWEE VERSKAFFERS PLAASLIK IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55;WAT BRANDSTOF OP REKENING VOORSIEN	Impractical

B77373	NATIONAL GARAGE	821,29			ENIGSTE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77079	DIE COURIER	1 495,57			LOCAL NEWSPAPER,CIRCULATING IN CENTRAL KAROO FIR PUBLICATIONS OF NOTICES	Impractical
B77366	ENGEN TRUCK STOP		9 457,65		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VERSKAF IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55	Impractical
B77236	ENGEN TRUCK STOP	991,00			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77433	ENGEN TRUCK STOP	1 028,39			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77431	ENGEN TRUCK STOP	630,45			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77430	ENGEN TRUCK STOP	1 929,33			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77425	ENGEN TRUCK STOP	677,59			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77028	ENGEN TRUCK STOP	1 150,67			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77371	ENGEN TRUCK STOP	837,93			ENIGSTE VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77392	HINO GEORGE		12 727,66		AGENT VIR PARTE EN DIENS VAN HINO VOERTUIE	Agent

B77387	KLEIN KAROO AGRI	1 638,30			ENIGSTE 2 VERSKAFFERS PLAASLIK WAT STIHL GEREEDSKAP VERKOOP EN AANHOU IS KLEIN KAROO AGRI EN PRESISIE MOTORS	Impractical
B77312	PG GLASS	920,00			ENIGSTE VERSKAFFER IN BEAUFORT WES WAT VENSTERS VERVANG AGENT VIR TROXLER PENNE	Impractical
B77395	V.I INSTRUMENTS	637,10			ENIGSTE PLAASLIKE VERSKAFFER IN MURRAYSBURG WAT BRANDSTOF OP REKENING GEE	Impractical
B77217	MURRAYSBURG VULSTASIE	7 795,00			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55	Impractical
B77459	ENGEN TRUCK STOP	824,26			AGENT VIR PARTE VIR ONS HINO 500 VOERTUIG SE DIENS PARTE	agent
B77453	HINO GEORGE	3 013,00			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55	Impractical
B77456	ENGEN TRUCK STOP	703,78			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55	Impractical
B77442	ENGEN TRUCK STOP		9 457,50		ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55	Impractical
B77460	ENGEN TRUCK STOP	671,19			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55	Impractical
B77438	KLEIN KAROO AGRI	590,19			ENIGSTE TWEE VERSKAFFER PLAASLIK WAT DIE VOORRAAD AANHOU EN OP REKENING VOORSIEN	Impractical
B77377	NELS TRUCK & CAR REPAIRS	1 322,50			AGENT VIR PARTE VIR DIE VOERTUIG OP PERSEEL	Impractical
B77247	AFROX	1 214,40			ENIGSTE PLAASLIKE VERSKAFFER WAT DIE GAS KAN VOORSIEN(DEUR DE JAGER LOODGIETERS)	Impractical
B77088	GOUDINI SPA	2 450,00			DIE ANNUAL TRI MEETING IS BY GOUDINI SPA EN DIT IS PRAKTIKES DAT MNR KOOPMAN BY GOUDINI SLAAP	Impractical
B77241	NATIONAL GARAGE	823,20			ENIGSTE PLAASLIKE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING VERSKAF	Impractical

B77250	ENGEN TRUCK STOP	651,26			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORD R16,07 EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77251	NATIONAL GARAGE	582,78			ENIGSTE PLAASLIKE VERSKAFFER IN PRINS ALBERT WAT BRANDSTOF OP REKENING GEE	Impractical
B77484	ENGEN TRUCK STOP	579,96			ENIGSTE 2 VERSKAFFERS WAT BRANDSTOF OP REKENING VERSKAF IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77489	ENGEN TRUCK STOP	1 110,17			ENIGSTE 2 VERSKAFFERS WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77475	ENGEN TRUCK STOP	1 048,91			ENIGSTE 2 VERSKAFFERS PLAASLIK WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77439	BELL EQUIPMENT	3 192,40			AGENT VIR BELL GRADERS PARTE	Agent
B77492	DONKIN MOTORS	952,43			ENIGSTE VERSKAFFER WAT PETROL OP REKENING VERSKAF PLAASLIK	Impractical
B77560	ENGEN TRUCK STOP	1 718,00			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77559	ENGEN TRUCK STOP	2 423,16			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77267	ENGEN TRUCK STOP	653,59			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77268	ULTIMAX CONSTRUCTION	4 350,00			NIECOR ELEKTRIES EN VERKOELING SE SELFOON GAAN OP VOICEMAIL. VERDER MEER WYS SY TAX CLEARANCE "NON COMPLIANT" SLEGS EEN GEYSER WERK BY PRINS ALBERT KARAVAN PARK	Impractical


B77503	ENGEN TRUCK STOP	1 746,00			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77097	ENGEN TRUCK STOP	737,83			ENIGSTE 2 VERSKAFFERS PLAASLIK WAT OP REKENING BRANDSTOF VOORSIEN IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77095	ENGEN TRUCK STOP		9 457,50		ENIGSTE 2 VERSKAFFERS WAT PLAASLIK BRANDSTOF VOORSIEN OP REKENING IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77096	ENGEN TRUCK STOP		9 457,50		ENIGSTE 2 VERSKAFFERS WAT PLAASLIK BRANDSTOF VOORSIEN OP REKENING IS DONKIN MOTORS @R16,07 EN ENGEN TRUCK STOP @R14,55	Impractical
B77335	KOUP PRODUSENTE	989,05			ENIGSTE 2 PLAASLIKE VERSKAFFERS IN LAINGSBURG WAT BRANDSTOF OP REKENING VERSKAF OS SKOUP PRODUSENTE EN LAINGSBURG DIENSSTASIE. LAINGSBURG DIENSSTASIE WOU NIE.	Impractical
B77511	ENGEN TRUCK STOP	631,32			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VOORSIEN OS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77432	KOUP PRODUSENTE	2 492,40			ENIGSTE PLAASLIKE VERSKAFFER IN LAINGSBURG WAT DIE VOORRAAD AANHOU	Impractical
B77389	KOUP PRODUSENTE	937,15			ENIGSTE 2 PLAASLIKE VERSKAFFER IN LAINGSBURG WAT BRANDSTOF OP REKENING GEE IS LAINGSBURG DIENSSTASIE WOU NIE VOORSIEN.	Impractical
B77229	MURRAYSBURG VULSTASIE		7 795,00		ENIGSTE VERSKAFFER IN MURRAYSBURG WAT BRANDSTOF OP REKENING VOORSIEN	Impractical
B77092	SHORTS		19 244,86		AGENT VIR DIE DIENS VAN NISSAN VOERTUIE	Agent
B77517	KOUP PRODUSENTE	529,97			ENIGSTE VERSKAFFER IN LAINGSBURG WT HARDEWARE OP REKENING VERSKAF.	Impractical
B77480	SPOT ON DEALS	600,00			ENIGSTE VERSKAFFER WAT DATA DOTS DOEN PLAASLIK	Impractical


B77240	NATIONAL GARAGE	993,83			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77447	NATIONAL GARAGE	891,53			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77374	NATIONAL GARAGE	956,66			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77354	NATIONAL GARAGE	895,57			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77352	NATIONAL GARAGE	934,09			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77258	NATIONAL GARAGE	867,03			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77256	NATIONAL GARAGE	1 021,44			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77239	NATIONAL GARAGE	562,57			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77238	NATIONAL GARAGE	1 078,66			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77237	NATIONAL GARAGE	998,03			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77231	NATIONAL GARAGE		5 851,72		NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77212	NATIONAL GARAGE	614,12			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77210	NATIONAL GARAGE	1 107,88			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77211	NATIONAL GARAGE	1 136,14			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical
B77082	NATIONAL GARAGE	675,25			NATIONAL GARAGE VOORSIEN BRANDSTOF OP N 30DAE REKENING	Impractical

B77570	KAROO FIRE	775,00			ENIGSTE PLAASLIKE VERSKAFFER WAT BRANDBLUSSERS DIENS	Impractical
B77448	MURRAYSBURG VULSTASIE	10 133,50			ENIGSTE VULSTASIE OP MURRAYSBURG	Impractical
B77505	MURRAYSBURG VULSTASIE	10 913,00			ENIGSTE VULSTASIE IN MURRAYSBURG	Impractical
B77520	ENGEN TRUCK STOP	980,09			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77320	KAROO LUGREELING+VERKOELING	2 950,00			C&C FITTERS HET NIE 'N MAT WAS MASJEN NIE. PHILTINS IS NIE OP DIE CSD GEREGISTREER NIE	Impractical
B77249	PAYDAY	5 552,98			ONS GEBRUIK DIE PAYDAY STELSEL DUS MOET ONS OPLEIDING OP DIE STELSEL KRY	Impractical
B77447	ULTIMAX CONSTRUCTION	1 600,00			JOHANNES VAN NIECOR ELEKTRIES EN VERKOELING SE HULLE SUKKELE MET HULLE CSD REGISTRASIE SE BANK BESONDERHEDE	Impractical
B77487	ENGEN TRUCK STOP	963,79			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VERSKAF IS DONKIN MOTORS R16,07 EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77552	ENGEN TRUCK STOP	979,22			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77551	ENGEN TRUCK STOP	909,52			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77554	ENGEN TRUCK STOP	769,03			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77469	FAMEL AUTO	5 944,01			ENIGSTE 2 VERSKAFFERS PLAASLIK IS FAMEL AUTO ELECTRICAL EN FANIE'S AUTOLEC. FANIE'S AUTOLEC SOEL DIREKTE DEPOSITO VAN DIE HELFTE VAN 'N BEDRAG VOOR HULLE DIE WERK VERRIG. FAMEL AUTO ELECTRICAL DOEN DIT OP REKENING	Impractical

B77093	PROPSHAFT ENGINEERING		10 873,25		AGENT VIR DIE PROPSHAFTS SE REGMAAK	Impractical
B77265	PROPSHAFT ENGINEERING	3 205,05			AGENT VIR DIE REGMAAK VAN PROPSHAFTS	Impractical
B77272	FAIMEL AUTO	1 791,88			ENIGSTE 2 VERSKAFFERS PLAASLIK IS FAIMEL AUTO ELECTRICAL EN FANIE'S AUTOLEC. FANIE'S AUTOLEC SOEL DIREKTE DEPOSITO VAN DIE HELFTE VAN 'N BEDRAG VOOR HULLE DIE WERK VERRIG. FAIMEL AUTO ELECTRICAL DOEN DIT OP REKENING	Impractical
B77541	ENGEN TRUCK STOP	1 195,72			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77540	ENGEN TRUCK STOP	840,70			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77537	ENGEN TRUCK STOP	2 373,54			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77526	ENGEN TRUCK STOP	1 100,27			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS ENGEN TRUCK STOP R14,55 EN DONKIN MOTORS R16,07/LITER	Impractical
B77523	ENGEN TRUCK STOP	930,47			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77508	ENGEN TRUCK STOP	1 218,13			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77527	ENGEN TRUCK STOP	716,15			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING GEE IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77534	ENGEN TRUCK STOP	843,90			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VERSKAF IS ENGEN TRUCK STOP R14,55/LITER EN DONKIN MOTORS R16,07/LITER	Impractical

B77569	KAROO DRUKKERY	1,225.00			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT DRUKWERK DOEN IS DIE COURIER EN KAROO DRUKKERY	Impractical
B77574	DE JAGER LOODGIETERS	1,399.82			ENIGSTE PLAASLIKE LOODGIETERS.	Impractical
B77530	DIE COURIER	3,190.56			LOCAL NEWSPAPER,CIRCULATING IN CENTRAL KAROO FIR PUBLICATIONS OF NOTICES	Impractical
B77531	HINO GEORGE	4,137.42			AGENT VIR DIE DIENS VAN HINO VOERTUIE	Impractical
B77550	ENGEN TRUCK STOP	777.26			ENIGSTE 2 PLAASLIKE VERSKAFFERS WAT BRANDSTOF OP REKENING VOORSIEN IS DONKIN MOTORS R16,07/LITER EN ENGEN TRUCK STOP R14,55/LITER	Impractical
B77553	AFROX	1,214.40			ENIGSTE PLAASLIKE VERSKAFFER(WORD VERSPREI DEUR DE JAGERS LOODGIETERS).	Impractical
B77385	FAIMEL AUTO	740.00			ENIGSTE 2 VERSKAFFERS PLAASLIK IS FAIMEL AUTO ELECTRICAL EN FANIE'S AUTOLEC. FANIE'S AUTOLEC SOEK DIREKTE DEPOSITO VAN DIE HELFTE VAN 'N BEDRAG VOOR HULLE DIE WERK VERRIG. FAIMEL AUTO ELECTRICAL DOEN DIT OP REKENING	Impractical
B77485	PRESISIE MOTORS	506.00			ENIGSTE VERSKAFFER PLAASLIK WAT HIDROLIESE PYPPE OPMAAK EN OP REKENING VOORSIEN	Impractical
		150,150.08	182,984.27	57,360.00		

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U Baartman
Senior Manager: Financial Services

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S JOOSTE
MUNICIPAL MANAGER

Annexure B

Tender Register 2018/2019

TENDER REGISTER- 2018/2019

DATE ADVERTISED	DATE AWARDED	TENDER NO	DESCRIPTION	TENDERS RECEIVED	AWARDED TO	BBBEE status:	DURATION OF TENDER	AMOUNT
02/02/2018	24/07/2018	CKDM 02 - 2017/18	Provision of Comprehensive Banking Services	First National Bank Standard Bank Nedbank Absa Bank	Nedbank	2 1 2 2	01/10/2018 - 30/09/2021	
14/05/2018	24/07/2018	CKDM 04 - 2017/18	Professional Geohydrologist	SRK Consulting GEOS Groundwater Complete	SRK Consulting	2 4 4	1 Year	657 724,10
25/05/2018	24/07/2018	CKDM 05 - 2017/18	Supply and delivery to Tyres, Tubes and Repairs	Trentyre Tyres and Treads	Trentyre Tyres and Treads	3 4	01/08/2018 - 31/07/2019	Unit Price
25/05/2018	-	CKDM 07 - 2017/18	Supply and Delivery of Gabions	No Tenders Received	-	-	-	-
25/05/2018	-	CKDM 08 - 2017/18	Supply and Delivery of Building Sand	Buffelsdrift Claymine Smith R + L	NO AWARD MADE	4 1	-	-
25/05/2018	24/07/2018	CKDM 09 - 2017/18	Supply and Delivery of Road Signs	Koher Signs Nuway Enterprises Roadallane Phitlock	Koher Signs Nuway Enterprises	1 1 1 2	01/08/2018 - 31/07/2019	Unit Price
25/05/2018	07/09/2018	CKDM 10 - 2017/18	Hiring of Construction Vehicles	Ekene Investments Premier Attraction 217cc Valamello Truck Sales cc Midmar Plant Hire cc Sage Trans cc Aqua Transport and Plant Hire VSV Plant Hire Sirti Enterprise Transand (Pty) Ltd Buffelsdrift Claymine	- Valamello Truck Sales cc - - Aqua Transport and Plant Hire VSV Plant Hire Sirti Enterprise Transand (Pty) Ltd Buffelsdrift Claymine	1 1 1 2 1 2 N/A 1 n/a 4	01/10/2018 - 30/09/2019	Hourly rate Hourly rate Hourly rate Hourly rate Hourly rate
25/05/2018	18/07/2018	CKDM 11 - 2017/18	Supply and Delivery of Fuel and Lubricants	South Cape Petroleum Nkwentkwezi Resources	South Cape Petroleum	N/A 1	18/07/2018 - 17/07/2021	Unit price
25/05/2018	24/07/2018	CKDM 12 - 2017/18	Supply and Delivery of Protective Clothing	TRF Sport CK Safety and Laundry Plenaar Brothers	TRF Sport CK Safety and Laundry	1 4 4	01/08/2018 - 31/07/2019	Unit price
31/08/2018	07/11/2018	CKDM001 - 2018/19	Development and Conduct of an ambient air quality baseline	Argos Scientific Africa Gondwana Environmental Solutions	Argos Scientific	4 2	07/11/2018 - 31/05/2019	300 177,00

07/09/2018	07/11/2018	CKDM002 - 2018/19	Supply of fuel through petrol station situated in Beaufort West	Klein Karoo Agri	Not awarded	N/A	-	-
07/09/2018	-	CKDM003 - 2018/19	Supply of fuel through petrol station situated in Prince Albert	No tenders received	-	-	-	-
07/09/2018	-	CKDM004 - 2018/19	Supply of fuel through petrol station situated in Laingsburg	No tenders received	-	-	-	-
07/09/2018	-	CKDM005 - 2018/19	Supply of fuel through petrol station situated in Murraysburg	No tenders received	-	-	-	-
05/10/2018	17/01/2019	SCM14/2019	Support and Maintenance of the Central Karoo District Municipality IT Equipment and systems for a 3 year period (01 July 2019 - 30 June 2022) (Effective 01 July 2019)	Uber Technologies Omni Africa Hashtopic	Uber Technologies	Level 4	01/07/2019 - 30/12/2022	1 330 968,00
09/11/2018	17/01/2019	CKDM006 - 2018/19	Security Services	GOB Security DeeDee Security Ivan Graaff Security Izinga Security	GOB Security	Level 1	01/02/2019 - 31/01/2020	Monthly / hourly rate
14/11/2018	17/01/2019	CKDM007 - 2018/19	Supply, Delivery and Off-load of Crushed Aggregate Base Course	Volmoed Quarries Transand	Volmoed Quarries	Level 4	17/01/2019 - 31/03/2019	Unit price
31/01/2019	25/03/2019	CKDM008-2018/19	Supply and installation of audio/video solution for Council Chambers	DVP Distribution Prosound	DVP Distribution	Level 2	Once-off	247 102,80
08/02/2019	25/03/2019	CKDM009- 2018/19	Painting of interior offices, exterior buildings and removal of wooden partitioning	New Touch Construction Magnet Money NS Beukes Enterprises Metsima Construction JLI Construction Rwicilia Construction	New Touch Construction	Level 1	Once-off	49 800,00
05/03/2019	05/04/2019	CKDM010 - 2018/19	Supply, installation and ongoing support for an integrated risk management and internal audit software tool (3 year contract)	Suretech Solutions RSA (DI) Technology Solution	Not yet adjudicated	Level 2 Level 2		

Annexure C

**Written Price Quotation Register
2018/2019**

FORMAL WRITTEN QUOTATION REGISTER 2018/2019

RFQ No	DESCRIPTION	QUOTATIONS RECEIVED	AWARDED	AMOUNT
SCM001	Service of compressor	Reflect All Compressor	Reflect All Compressor	72 790,40
SCM002	Supply and installation of 5 x air conditioners	Beaufort-Wes Lugreeling en verkoeling	Beaufort-Wes Lugreeling en verkoeling	42 780,00
SCM003	Supply of mechanical tools	Midas	Midas	49 214,00
SCM004	Supervision of construction processes NQF 4 (SAQA ID: 49053)	ACS	Not awarded	441 600,00
SCM005	Repair and seal of the main building roof at 63 Donkin Street and repair of water damaged ceiling	JT Bouers	Not awarded (non-compliant)	21 963,85
SCM006	Paint and General Repair work at the main building	JT Bouers	Not awarded (non-compliant)	34 902,50
SCM007	Supply and delivery of portable mesh water reservoir	JMB Water Solution	JMB Water Solution	30 417,50
SCM008	Supply and delivery of 5 x 15 laptops	Melpak Telecommunication IT Brilliance Uber Technologies Blueine Industries ISM Malowits Group Construction	Awaiting award	
SCM008	Supply and delivery of 5 x 15 laptops	Melpak Telecommunication IT Brilliance Uber Technologies Blueine Industries ISM Malowits Group Construction	Melpak Telecommunication	82 782,00
SCM009	Repair and seal roof and ceiling of office	Dorha Construction	Dorha Construction	21 196,80

SCM010	Paint of offices and general repairs at main building	New Touch Construction and Projects	New Touch Construction and Projects	33 200,00
SCM011	Supply and Delivery of 1 Sedan Vehicle	Dorha Construction JLI Contractors No offers received		-
SCM012	Supply and Delivery of 1 Sedan Vehicle	Beaufort West Toyota	Beaufort West Toyota	182 414,95
SCM013	Supply and Delivery of Guard rails in Laingsburg	No offers received		
SCM014	Supply and Delivery of Guard rails in Laingsburg	Dejay Construction PNB Civils Rimpie Wire George	Rimpie Wire George	37 495,64
SCM015	Supply and Delivery of 1 x 1000L off road trailer	PNB Civils ZABS Enterprises Fire 247	No award made - will be re-advertised Local Production Content to be included	-
SCM016	Supply Deliver and off-load of reinforced concrete non-pressure pipe culvert in Klaarstroom	Marx Concretes	Marx Concretes	179 630,00
SCM017	Supply and Delivery of cement to Prince Albert	De Jagers Loodgieters Africa Labels Kuptec Solutions	De Jagers Loodgieters	91 381,86
SCM018	Supply and Delivery of 7 Tablets		Not awarded - Specifications to be changed	
SCM019	Supply and Delivery of fine aggregate for concrete	Buffelsdrift Claymine VSR Digging	Buffelsdrift Claymine	55 176,00
SCM020	Supply and Delivery of (1) 1000L off road trailer	Fire 24/7	Fire 24/7	107 136,36
SCM021	Formulate a Local Economic Development Strategy and an Integrated Tourism Development Plan	Kayamandi F.E.M Research Consultants HMA Bezuidehouth Consulting Urban Econ	HMA Bezuidehouth Consulting	48 000,00

	Buyendiswa Development Bokamso Asset Management BDO Advisory Services Apex Consulting		
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