

## **KONTRAKTE July 2017 – June 2018**

1. **Democratic Packaging CC (T8/3/19-2017):** Supply and delivery of refuse bags R867.50 per 100 0 Black/clear/green refuse bags. Geteken 10 July 2017.
2. **TC Event Management (Q8/2/34-2017MN93):** Youth Development Expo – NG Kerk Portville R154 950.00 Geteken 12/07/2017.
3. **Martin & East PTY LTD (T8/3/17-2017):** Supply & Delivery of Bituminous products- Micro paving. Jaartender. Geteken 13/07/2017.
4. **Pienaar Brothers(T8/3/20-2017 Jaartender):** Supply and delivery of Protective Clothing. Geteken 12/07/2017.
5. **Pondo Delivery Services (Auction Mandate) Q8/2/31-17 (MN88/17):** Preperation of an Auction. Geteken 17/07/2017.
6. **Colas South Africa (Pty) Ltd (T8/3/17-2017):** Supply and delivery of Bituminous products- cat spray 65%, dromme teer, gewone slurry seal, colmat slurry. Jaartender. Geteken 19/07/2017.
7. **A.L Abbott & Associates (Pty) Ltd (T8/3/15-2017):** Monitoring and quality control of water and waste water treatment. Jaartender. Geteken 17/07/2017.
8. **West Coast Builders (T8/3/13-2017):** Supply and delivery of road construction material. Jaartender. Geteken 31/07/2017.
9. **Condoprops 1017 CC t/a Asphalt King:** Supply and delivery of Bitumious products. Jaartender. Geteken 27/07/2017.
10. **Kemanzi (Pty) Ltd (T8/3/18-2017):** Supply and delivery of water treatment chemicals- Aluminum sulphate liquid. Jaartender. Geteken 27/07/2017.
11. **DataTegra (Pty) Ltd (8/2/22-2017):** Supply and delivery of Trend micro licenses.R61 789.00 Geteken 20/07/2017
12. **City of Choic Tracel & Tours PTY LTD:** Accomodation of travel agency, Domestic Flights, Car rental Reservations, Accomodation Bookings. R114.00 Geteken 04/09/2017
13. **Bytes people solutions PTY LTD:** Q8/2/23-2017(MN49)Training ITIL Foundation.R11 799.00 Geteken 10/08/2017.
14. **Data Tegra (Pty) Ltd:** Supply and delivery of trend Micro Licenses.R61 789.00 Geteken 28/07/2017

15. **National Internet Technologies (Pty) Ltd:** (MN189-2017) 3 x Item 1 – R27 612,60, 13 x Item 2 -R222 954.68, 9 x Item 4 - R82 411.29. Geteken 27/07/2017.
16. **A. Roos t/a Envirovet CVC:** (8/2/33-2017) Sterilisation services of cat and dogs 26 Junie 2016. Geteken 12/09/2017.
17. **Price Waterhouse & Coopers INC:** (Q8/2/38-2017(MN101) Provision of Internal Audit Services Geteken 14/08/2017.
18. **Trailer Tow It:** (8/2/41-2017 MN110) Animal Trailer R31 600.00. Geteken 13/09/2017.
19. **Aptronics Cape Pty Ltd :** (8/2/42-2017 MN112):Renewal of Software licenses R35 568,00. 21/09/2017.
20. **BACUMAS WASTE MANAGEMETN SERVICES CO-OPERATION:**(Tender 8/3/11-2017 MN65/2017): Rendering of Recycling Services Piketberg for 36 months. Geteken 28/08/2017.
21. **LELIEBLOM GRONDVERSKUIWING:** (Q8/2/57-2017 MN136/2017): Hiring of a 20 ton Track Excavator. R31000.00 Geteken 2017/10/05
22. **IOMU TRADING PTY LTD:** (Q8/2/49/2017 MN126) Installation of new Kitchen Cupboards for Chalets at Stywelyne Beach Resort in Laaiplek. R62 840,00. Geteken 05/10/2017
23. **IOMU TRADING PTY LTD:** (Q8/2/52-2017 MN126):Extension of Laundry room at Stywelyne Beach Resort in Laaiplek R68 590,00 Geteken 5/10/2017.
24. **IOMU TRADING PTY LTD**(Q8/2/29-2017 mn76/2017): Supply and erect fencing for Piketberg Recycling Facility. R124 065,46 Geteken 05/10/2017.
25. **LELIEBLOM GRONDVERSKUIWING PTY LTD:** (T 8/3/30-2017 MN106): Hiring of Bulldozer to Perform Earthworks at new Composting facility PB. Oorskry nie R200 000.00 Geteken 12/10/2017
26. **WEST COAST COMMUNICATIONS CC:** Q 8.2.37-2017MN100/2017) Supply, delivery and installation of digital VHF Radio Repeater and Radios. R115 666.58 Geteken 13/10/2017
27. **HANDEY HARVEY:** Q 8/2/43-2017 MN113/2017: Cast new tracks for gates at Dwarskersbos Beach resort. R40 155.00 Geteken 12/10/2017
28. **WEST COAST BUILDERS:** Q8/2/56-2017 MN135:Supply and delivery of Ready –Mix concrete for Wittewater and Goedverwacht. R193 432.64 Geteken 24/10/2017

29. **ZEEVAS CLEANING & SUPPLIERS:** Q 8/2/39-2017 MN105/2017: Supply and delivery 350mm Vectus GRP Pipes & 45 Degree bend R85 755.34. Geteken 23/10/2017
30. **WN SAMUELS:** Q 8/2/61-2017 MN140/2017: Supply and erect vibracrete Fencing Porterville R164 000.00. Geteken 09/11/2017
31. **DEFKOR SECURITY SOLUTIONS:** Q 8/2/44-2017 MN114/2017: Rendering of security services at Stywelyne, Dwarskersbos en Pelikaanstrandoord vanaf 11 Desember 2017 tot 14 Januarie 2018. R187 390.00 Geteken 24/11/2017
32. **GEAT SERVICES PTY LTD:** T8/3/26-2017 MN120/2017: Supply and delivery of two (2) new petrol sedan motor vehicles. R473 514.87 Geteken 28/11/2017
33. **IOMU TRADING:** Upgrading of Ablution Facilities at Dwarskersbos Beach Resort. R193 749.10 Geteken 31/10/2017
34. **(Universal Traiding)TAKE NOTE TRADING 245 CC:**T8/3/14-2017 Supply and delivery of water meters and boxes.R199.50, R627.00, R193.80, R507.63 Geteken 07/07/2017.
35. **ZEEVAS CLEANING & SUPPLIES PTY LTD:** Q 8/2/58-2017 MN137: Single sleeping Couces for Dwarskersbos Beach resort. R44 216,90.Geteken 29/11/2017.
36. **BUSINESS RISK SOLUTIONS OPERATIIONS PTY LTD:** Q 8/2/50-2017 (MN156/2017):Training, Health & Safety. R24 396,00. Geteken 08/12/2017
37. **TRF SPORT** Q8/2/54-2017 MN129: Supply & delivery of Protective clothing for Personnel at Beach resorts. R35 589,66. Geteken11/12/201.
38. **TRF SPORT** Q 8/2/55-2017 MN130/2017: Supply and delivery of Traffic Uniform for Traffic, Fire and Law Enforcement Officers. R200 000.00 Geteken 11/12/2017.
39. **INGESE SERVICE** Q8/2/68-2017 MN119/2017: Clearing of properties: Piketberg <500m2; R590.00 & Aurora > 500m2 R1095.00. Geteken 19/12/2017
40. **WILLEMS TUINDIENSTE** Q8/2/68-2017 MN 119/2017: Clearing of properties Velddrif <500m2 R750.00, Velddrif >500m2 R1500.00 & Redelinghuys >500m2 R1500.00. Geteken 19/12/2017

41. **BARAKH PROJECTS, ANDR  ISAACS Q8/2/68-2017 MN119:** Clearing of properties Porterville <500m2 - R395.00 en >500m2 - R725.00. Eendekuil ,<500m2 - R395.00 en >500m2 - R725.00, Piketberg >500m2 – R395.00. Geteken 19/12/2017.
42. **BARON EN SEUN KONSTRUKSIE Q 8/2/68-2017 MN119:** Clearing of properties Aurora <500m2 R640.00, Redelinghuys >500m2 R735.00. Geteken 20/12/2017.
43. **SETPLAN /Settlement planning Services (W Cape) CC: T8/3/24-2017 MN92/2017:** Munisipale ruimtelike ontwikkelings raamwerk (MROR) R996 717.96 Geteken 14/12/2017.
44. **TJEKA Training Matters: Q 8/2/50-2017 MN122/2017:** Training – Incident investigation. R22 515.00 Geteken 10/01/2018
45. **TJEKA Training Matters: Q8/2/50-2017 MN122/2017:** Training Handy person. R24 396.00 Geteken 10/01/2018
46. **SIPHENKOSI PROTECTION SERVICES: Q 8/2/71-2017 MN166/17:** Lease of Kiosks Stywelyne, DKB Resort & Pelikaan Beach Resorts. Pelikaan R500.00, Stywelyne R1000.00, Dwkbos R1000.00. Geteken 01/12/2017
47. **SAFE AND ECO DRIVING: Q8/2/50-2017 MN122/17:** Training: Code 10 and 14 learner and drivers licence. R102 015.04. Geteken 16/01/2018
48. **BRE RIVIER TRAINING DEVELOPMENT CC Q8/2/50-2017 MN122:** Training digger loader R13281,00 Geteken 15/01/2018
49. **MGS ENTERPRISES T/A TECHICLAW SA Q8/2/69-2017 MN160:** Occupational health and safety legal compliance audit for BM. R37 000.00. Geteken 22/01/2018.
50. **PIKETBERG CIVILS CC, Tender 8/3/11-2017 MN65/2017:** Rendering of Recycling Service for Piketberg from 15/01/2018 – 30 Junie 2020. R28 871.22 per maand Geteken 23/01/2018.
51. **ZEEVAS CLEANING & SUPPLIERS PTY LTD: Q8/2/65 - 2017(MN149/2017):** Manufacture, Supply and delivery of sewerage main outlet pipes for VD Pumpstation. R200 000. Geteken 25/01/2018
52. **HSM AMAZI PUMP AND SEWERAGE ENIGNEERS CC: Q8/2/48-2017(MN119/17):** Supply and delivery of Borehole pumps and motors to Velddrif. Nie R200 0000 oorskry nie. Geteken 05/02/2018.
53. **FUZION MOTORS PTY LTD: TENDER 8/3/32-2017 (MN 164/2017):** Supply & delivery of a new flatbed truck with drop sides. R807 810,08 Geteken 05/02/2018.

54. **FUZION MOTORS PTY LTD: TENDER 8/3/31-2017 (MN163/2017):** Supply and delivery of a new refuse removal tipper truck.R541 236,18. Geteken 05/02/3018.
55. **CHRISTIAN DANIEL SWARTZ: Kwotasie 8/2/1-2018(MN1/2018):** Compilation of green drop Portfolios and files. R200 000,00 Geteken 24/01/2018.
56. **Infinitix Connect Pty Ltd. Tender 8/3/27-2017 (MN133/2017):**Supply and delivery of Computers. R228 953,04 Geteken 23/02/2018.(22Nov 2017)
57. **MGS Enterprises t/a Technilaw SA. Kwotasie 8/2/74-2018( MN176/2017):** Supply portfolio of evidence POE, training Public awareness making short video clips regarding solid waste in Bergrivier. R65 000,00 Geteken: 28 February 2018.
58. **LELIEBLOM GRONDVERSKUIWING. Kwotasie 8/3/30-2017 (MN154/2017):** Hiring of bulldozer, Vestigings koste R5000.00, KM's R25.00 per km, Tarief per uur R925.00. Geteken 19 Maart 2018.
59. **CHRIS SWARTZ WATER UTILIZATION ENGINEERS: Kwotasie 8/2/1-2018** Compilation of green drop portfolios and files. R200 000.00 Geteken 24/01/2018 (Afskrif dokument)
60. **CITY OF CHOICE TRAVEL & TOURS: Kwotasie 8/2/2-2018:** Appointment of Travel Agency. R8550,00. Geteken 02/05/2018
61. **FIRST TECHNOLOGY WESTERN CAPE PTY LTD: Tender 8/3/6-2018 (MN35):** Microsoft Licenses, Six (6) SQL Server Std Core 23 SI Partr AAA=03751. R212 610,70 Geteken 18 Mei 2018.
62. **ALEXANDER FORBES : Tender 8/3/21-2017 MN74/2017;** Groeplewens versekering. Rates Geteken 01/12/2017
63. **CHRIS SWARTZ WATER & UTILIZATION: Quotation 8/2/1-2018 MN1:** Compilation of green drop portfolios and files. R171 000.00 (nie R200 000 oorskry nie). Geteken 24/01/2018
64. **FITTWELD ENGINEERING: Quotation 8/2/14-2018 MN55:** Erection of Palisade Fencing Bettie Julius Library. Geteken 17/04/2018 R161 508,00
65. **SHREWD SECURITY SERVICES: Quotation 8/2/9-2018 MN36:** Security services DKB & Stywelyne Beach resorts. Geteken 16/03/2018 R 64018,32.
66. **INVATHI STAALWERKE PTY LTD: Quotation 8/2/46-2017:** Manufacturing, Supply and delivery of sewerage basket screens for Velddrif. R50 000.00 Geteken 30/11/2017.
67. **KEEP THE DREAM 285: Quotation 8/2/8-2018 (MN25/2018):** Training MS Word & Excell: R84 000.00 Geteken 13/03/2018

68. **BYTES PEOPLE SOLUTIONS PTY LTD:** Q 8/2/8-2018 (MN25): Training- Minute Taking: R36 915,00 Geteken 12/03/2018.
69. **ALVANS TRAINING ACADEMY** Q 8/2/8-2018(MN25): Training Small Machinery. R29 640,00 Geteken 14 Mei 2018.
70. **BUSINESS RISK SOLUTIONS OPERATIONS** Q8/2/66-2017(MN156): Training Conflict management. R18 924,00. Geteken 27/02/2018
71. **ALWAYS ON IT** Q 8/2/17-2018 MN81: Micro Licenses: R66 412,50 Geteken 18/06/2018.
72. **FICK SEMENTWERKE** Q 8/2/16-2018 MN 71: Cement blocks. Geteken 25/06/2018. R63 580,83
73. **RANDEVOUS:** Q 8/2/73-2018 MN175: Jaareindfunksie (Logistieke bestuur) Geteken 01/12/2017 R59 010.00
74. **JOHNTY ENGINERING & TRADING SA CC:** Q 8/2/62-2017 MN143/2017: Supply and delivery fo reinforced steel for Wittewater & Goedverwacht. R199 375,40 Geteken 21/02/2018
75. **OMNI AFRICA (MUZ CREATIONS) Q 8.2.11-2018 MN38:** Random (RAM) access memory. R48 906,00 Geteken 23/03/2018
76. **MNS (TRUSK) TENDER T 8/3/5-2018 MN25:** Renting of computer network. R9 828.00 vir 36 maande (01 July2018 – 30 June 2021) Geteken 06/05/2018
77. **TRF SPORT TENDER T 8/3/17-2018 MN59:** Year tender: Protective Clothing. R16 749,64.
78. **WCC CABLES Q 8/2/36-2017 MN95/2017:** Ringskakelaar herstel Porterville Netwerk. R88 920,00.

