



SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT:
1st QUARTER (01 JULY TO 30 SEPTEMBER 2017)

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

1. BIDS / FORMAL WRITTEN QUOTATIONS AWARDED

The table below are bids greater than R200 000.00 awarded on the first quarter of the 2017/2018 financial year.

TENDER NO	DESCRIPTION	COMPANY AWARDED CONTRACT	LOCALITY (L/D/P/N)	TENDER AMOUNT	APPOINTMENT DATE	BEE POINTS
8/3/24-2017	Municipal Spatial Development Framework	Settlement Planning Services	Provincial	996 717.96	15 June 2017	12.00
TOTAL OF QUARTER 1 AWARDS:				R996 717.96		

TENDER AWARDS:	LOCAL	DISTRICT	PROVINCIAL	NATIONAL
TOTAL: R996 717.96	R -	R -	R996 717.96	R -

The table below are formal written quotations (R30 001 up to R200 000) awarded.

QUOTATION NO	DESCRIPTION	COMPANY AWARDED CONTRACT	LOCALITY (L/D/P/N)	QUOTE AMOUNT	APPOINTMENT DATE	(20) BEE POINTS
8/2/33-2017	Sterilization of cats and dogs	A Roos t/a Envirovet	Provincial	Volume driven	18 July 2017	-
8/2/34-2017	2017 Open day leaders of tomorrow- LoTYDE	TC Event Management	Provincial	R 154,950.00	11 July 2017	-
8/2/35-2017	Appointment of travel agency	City of choice travel and tours	National	R114 Flights R114 Car rental R114 Accommodation	15 Aug 2017	20
8/2/36-2017	Ring main unit- repair Porterville electrical network	WCC Cables	Provincial	R 88,920.00	14 Aug 2017	18

8/2/37-2017	Radio repeater and radios	W/C Communications	District	R 115,666.58	27 Sep 2017	-
8/2/38-2017	Provision of internal audit services	Pricewaterhouse coopers	Provincial	R 199,000.00	01 August 2017	20
8/2/41-2017	One animal trailer	Trailer Tow-It	Provincial	R 31,600.00	05 Sep 2017	20
8/2/42-2017	Renewal of software licenses	Apronics	Provincial	R 35,568.00	21 August 2017	20
8/2/43-2017	Cast new galvanised tracks DKB	Handy Harvey	Local	R 40,155.00	26 Sep 2017	
		TOTAL OF QUARTER 1 AWARDS:		R 665,859.58		

QUOTATION AWARDS:	LOCAL	DISTRICT	PROVINCIAL	NATIONAL
TOTAL: R665,859.58	R40 155.00	R 115,666.58	R510 038.00	R114 Flights R114 Car rental R114 Accommodation

2. SECTION 32 APPOINTMENTS

CONTRACT DESCRIPTION	GOVERNMENT ENTITY NAME	SERVICE PROVIDER	CONTRACT VALUE
None			

3. AWARDS TO CLOSE FAMILY MEMBERS OF PERSONS IN THE SERVICE OF THE STATE

In terms of the Municipal Supply Chain Regulation, Paragraph 45, awards given to close family members of persons in the service of the state, above R2 000.00 should be disclosed in the notes to Annual Financial Statements.

Business Name	Date	Amount	Related to	Declaration made?	Influence on Decision?	Description of Goods / Services
None						

4. PRICE QUARTELY REPORT ON DEVIATIONS AND MINOR BREACHES -

The Municipal Supply Chain Management Regulations – Gazette 27636 Of 30 May 2005, states in Section 36 “

(1) A supply chain management policy may allow the accounting officer-

- a) To dispense with the official procurement process established by the policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only-
 - i. In an emergency
 - ii. If such goods or services are produced or available from a single provider only;
 - iii. for acquisition of special works of art or historical objects where specifications are difficult to compile;
 - iv. acquisition of animals for zoos ; or
 - v. in any other exceptional case where it is impractical or impossible to follow the official procurement process; and

- (b) to ratify minor breaches of the procurement process by an official or committee acting in terms of delegated powers or duties which are purely of technical nature.
- (2) The accounting officer must record the reasons for any deviations in terms of sub regulation (1)(a) and (b) and report them to the next meeting of the council, or board of directors in the case of a municipal entity, and include as a note to the annual financial statements”.

REPORT ATTACHED AS ANNEXURE A

5. DISPOSAL

Various assets with a carrying value of R459 763 was disposed of at a public auction on the 03 August 2017. The proceeds from the auction amounted to R783 600 after deduction of 4.90% commission to the value of R40,374.77.

**ADV HANLIE LINDE
MUNICIPAL MANAGER**

ANNEXURE A

1st QUARTER (JULY – SEP 2017) DEVIATION REGISTER

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
					Single Supplier	Minor Offense	Impossible/ Impractical	Emergency	Animals		
Jul-17											
1	Dutch Reformed Church P/V	R 4,700.00	04 July 2017	04 July 2017			1			LOTYDE 2017: Opedag vir gR 11 & 12 leerders en werklose jeug in Bergvriër. P/V se NG Kerk saal het genoeg spasie en parkering vir die leerders.	011011211012
2	Pay DaySsoftware sustems	R 18,193.00	04 July 2017	05 July 2017	1					Mscóa opleiding in PAYDAY is noodsaaklik dat die betrokke amptenare die opleiding bywoon. PAYDAY beheer die stelsel binne die munisipaliteit en is die alleenverskaffers van die dienste.	013071232001
3	Berghof Boerdery BK	R 22,800.00	05 July 2017	06 July 2017	1					Berghof boerdery BK huur van grond vir bedryf van Berghof Biblioteek	015201218000
4	GvW Opsienersraad	R 33,600.00	05 July 2017	06 July 2017	1					Huur van gebou vir bedryf van Goedverwacht biblioteek	015201218000

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
					Single Supplier	Minor Offense	Impossible/ Impractical	Emergency	Animals		
5	PePe Motors	R 12,130.00	05 July 2017	06 July 2017			1			Cherrypicker Nissan UD 35 CBY 5621 is geneem vir padvaardigheid. Herstelwerk aan windskerm, flikkerlig en speels moet binne 6 dae gedoen word vir hertoetsing. Om voertuig na Nissan agent op Malmesbury te neem vir kwotasie is onprakties en nie koste effektief nie. Pe Pe Motors op Velddrif kan die werk verrig.	014621309000
6	CT Lab (Pty) Ltd	R 4,303.50	06 July 2017	07 July 2017	1					Die elektriese netwerk van Porterville Dorp het 'n tegniese probleem wat waargeneem word as "dips" in spanning sekere tye van die dag. Spesialis toerusting word benodig om die omvang en posisie van die probleem te probeer vasstel. CT Lab te Stellenbosch verhuur toerusting wat tydelik installeer kan word om die netwerk te monitor en opnames van insidente te doen om fout vas te stel.	014621305000
7	TC Event Management	R 154,950.00	07 July 2017	07 July 2017	1					There was a formal quotation for the youth development expo open day, three companies equired about the documentation, only TC Events submitted, and quotation was accepted.	011011211012

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
					Single Supplier	Minor Offense	Impossible/ Impractical	Emergency	Animals		
8	Worley Parsons RSA	R 172,000.00	07 July 2017	07 July 2017			1			Waterdienste wet bepaal (Artikel 18), dat alle WSA jaarliks binne 4 maande na sluiting van finansiële jaar, rapporteer oor die oudit en imlimentering van die WSDP. Worley Parsons is deur DWS aangestel om data van 50 munisipaliteite op die GEO databasis te laar en aan die parlement te rapporteer oor die nakoming van die wateroudit.	014511237000
9	Die Burger (Media 24)	R 13,908.00	10 July 2017	11 July 2017			1			Plasing van ñadvertisie oor die Strandoorde in die burger se blomme - toerisme bylae -25 Julie 2017	015435202002
10	Piketberg Drukkers	R 10,602.00	10 July 2017	10 July 2017	1					Kwartaalikse nuusbriewe van BM was voorheen deur hul gedoen, hul beskik oor die nodige kunswerk en is die enigste drukkery op die dorp vir plaaslike ondersteuning.	011011213000
11	Weskus Toilet Huur	R 3,900.00	11/07/2017	13 July 2017			1			Drie kwotasies was aangevra, legs Weskus Toilet huur kon ñ kwotaie voorsien, die ander instansies kon nie die diens in Velddrif lewer vir die Kano Maraton en Winter fees die 15 de Julie 2017 nie.	014291219000

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
					Single Supplier	Minor Offense	Impossible/ Impractical	Emergency	Animals		
12	VERSO		11 July 2017	11 July 2017			1			Die groeplewensversekerings tender vir 2017-2020 is nog nie goedgekeur nie. Advertensie was op 29 Mei 2017 geplaas, sluitingsdatum was 19 Junie 2017. evalueringskomitee is tans besig om die evaluering te doen en aan te beveel aan die Bod toekennings komitee. hul is die huidige verskaffer en het ingestem om voort te gaan met huidige kontrak tot nuwe verskaffer aangestel is.	Salary budget
13	PAYDAY	R 128,354.88	11 July 2017	11 July 2017	1					PayDay is die Menslike Hulpbrondiens stelsel om slaraisse en ander relevante MH dienste funksies te verrig. Die lisensie het verval en nuwe lisensie word vir die periode 01 Julie 2017 tot 30 Junie 2020 uurgereik. Lisensie gelde is jaarliks betaalbaar.	013071225000

Numb er	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
					Single Suppli er	Minor Offens e	Impossibl e/ Impractic al	Emergen cy	Animal s		
14	De Villiers & Van Zyl Prokureur	R 12,768.00	12 July 2017	14 July 2017		1				ERF 3359 Piketberg is vanaf Haven Unitlity Company terug geneem aangesien hul nie die gemeenskapsfasiliteite soos ooreengekom opperig het nie. Burgermeesterstokomitee BKN29/02.2017 gedateer 14/02//2017 het dit ondersteun. De Villiers & v Zyl Prokureurs het Haven Utility per skrywe in kennis gestel en weier om oordrag dokumentasie te teken. daarmoet nou hof toe gegaan word om dit af te dwing. Hierdie kostes was nie deel van die oordrag nie en word aangestel vir die aksies.	0130312390 00
15	Sage Pastel	R 24,342.00	12 July 2017	14 July 2017			1			die Finansiële Dienste Direkoraat gebruik die Sage Pastel Asset Management System vir die Bate register en betaal jaarliks lisensie en toegangsfioie. Die stelsel behoort aan Sage wat lisensies mag uitgee.	0120612250 00
16	Synapsis Software Sales & Marketing	R 37,197.80	12 July 2017	14 July 2017			1			Rekenaarprogram vir besprekings van begrafplaas vir afgelope plus minus 5 jaar moet jaaliks lisensiegelde aan verskaffer oorbetal om program te gebruik.	0152312250 00

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
					Single Supplier	Minor Offense	Impossible/ Impractical	Emergency	Animals		
17	Gene Louw Verkeerskollege	R 10,948.91	14 July 2017	18 July 2017	1					Opleiding "Examinere of vehicles " word vervat in die 2017/18 werksplekvaardigheidspan. Een verkeers beampte moet die opeiding doen by Gene Louw Verkeerskollege wat die enigste diensverskaffer in die Wes Kaap is .	013071232001
18	FRAMA	R 2,413.15	17 July 2017	18/07/2017			1			Frama het ooreenkoms met sA Poskantoor dat die frankeermasjien wat deur Munisipaliteit gebruik word, deur SA poskantoor geodgkeur is. Die masjien is aangekoop in Julie 2012 en moet die ooreenkoms wat aangegaan is n jaarlikse lisensiefooi betaal word, lisensie kan slegs deur Frama gedoen word.	013101225000
19	Mortimer Toyota Weskus	R 11,806.02	18 July 2017	18 July 2017			1			Toyota bakkie CBY 11835 vn Velddrif Elektries is na Mortimer op Vredenburg geneem vir diens, baie foute is uitgewys. Nie koste effektief om ander verskaffers in omliggende omgewing te kry nie	014621309000

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
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20	Alpha Hydraulic	R 3,862.32	18 July 2017	19 July 2017			1			Die Kraantrok CBY 3501 is van nuwe "remote" voorsien. Verskaffer was Alpha Hydraulic, Beheerstelsel moet met kraan opgestel word om die voertuig in Kaap te kry vi instelling sal ñ volle dag neem. Voorstel is om toestemming te kry om instelling op piketberg te kom doen.	014621309000
21	De Villiers Van Zyl Prokureurs	R 5,061.70	19 July 2017	19 July 2017		1				Hul was aangestel om skrywe aan Nasional Minister Publieke werke te rig ten opsigte van verwydering van voorwaardes uit Akte T28555/94 (ERF 156 Dwarskersbos), aangesien die betrokke Minister nie op Bergrivier Munisipaliteit se skrywe reageer het nie. Dieselfde prokureurs kan voortgaan met die verwydering van voorwaardes vanuit die akte.	013031239000
22	De Villiers Van Zyl Prokureurs	R 2,500.00	19 July 2017	19 July 2017			1			Besware teen toekenning van Tender 8.3.11-2017 Recycling Services PB aangesien hul dit in die verelede hanteer het.	012063237000
23	De hoek Recreation Club	R 5,500.00	19 July 2017	19 July 2017			1			Enigste saal beskikbaar vir Vrouedag 4/08/2017 vir 120 mense	011011211003

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24	Activest 38	R 5,677.25	20 July 2017	27 July 2017						Bergrivier munisipaliteit het gedurende die 2013/2014 finansiële jaar 8 bestellings aan Activest 38 (Pty) Ltd uitgereik vir die herstel en diens van gereedskap en toerusting teen 'n gesaamtlike bedrag van R5 677,25 BTW ingesluit.	015432303000
25	600 CT Manufacturing	R 7,261.00	20 July 2017	24 July 2017			1			n Kwotasie vir die 5 000km diens en herstel van die Nissan UD 90 trok CBY7556 se kompakteerder (bak) is by die vervaardigers-agentskap aangevra. Die trok is nog onder waarborg en moet by die vervaardigers-agentskap gediens word.	014171309000
26	JB's Trucks	R 2,622.74	20 July 2017	24 July 2017			1			n Kwotasie vir die 5 000km diens van die Nissan UD 90 trok CBY7556 is by die vervaardigers-agentskap aangevra. Die trok is nog onder waarborg en moet by die vervaardigers gediens word. Die arbeid van diens is gratis en slegs die material vir die diens word betaal.	014171309000
27	Swemmer & Levin Prokureurs	R 3,990.00	21 July 2017	28 July 2017		1					014032239000

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28	The Institute of Internal Auditors South Africa	R 2,770.20	24 July 2017	24 July 2017	1					IIA (SA) membership fee for Jurene Erasmus and IIA membership registration fee for Zeenath Julius.	011015224000
29	Multichoice support services	R 7,350.00	27 July 2017	28 July 2017		1				Multichoice is die enigste diensverskaffer wat DSTV voorsien en Bergrivier Munisipaliteit maak al meer as twee jaar gebruik van multichoice se dienste. Goedkeuring word gevra om slegs die dienste van multichoice te gebruik vir beide Dwarskersbos en Stywelyne strandoord.	015435225000
30	DPI Trading and Porterille Grondwerke		28 July 2017	28 July 2017				1		Waterpyp het gebars onder N7-pad. Noodsaaklik om dit dringend te vervang en kan daar nie gewag word vir kwotasies nie. DPI trading het al die material beskikbaar en Porterville Grondwerke se boor is beskikbaar om onmiddelik die pyp te vervang.	

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR	
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31	Sports Implementation Foundation	R 14,996.00	31 July 2017	31 July 2017		1					Verskaffer het alreeds voorheen ons geadviseer en dit is 'n uitvloesel daarvan. Die verskaffer os 'n spesialis in die gebied van die opstel van Sprt Planne en Sport Beleide- dus vertoud met die informasie wat ons benodig. Die verskaffer het ook gehelp om die Sport Plan van Stellenbosch Munisipalitei op te stel.	015432237000
	TOTAL	R 753,144.23			9	5	15	2	0			
Aug-17												
32	Die Courant	R 8,593.55	01 August 2017	01 August 2017		1					The placement of advert in Die Courant (blomme en toerismbylae), for beach resorts: Stywelyne and Dwarskersbos	015435202002
33	City of Choice Travel & Tours		01 August 2017	03 August 2017		1					A formal quotation was advertised and two was recived, therefore permission requested to use City of Choice Travel and Tours as a travel agent. Quotation 8/2/35-2017.	013071240002

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
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34	Ontec	R 29,500.00	01 August 2017	02 August 2017				1		From 1 July 2017 the new financial system won't be able to handle more than two tariffs of "lifeline". All users that have conventional meters are to switch over to pre-paid meters.	014621227000
35	Jacques Ehlers Prokureurs	R 5,410.00	01 August 2017	02 August 2017		1				Appointment of attorney for certificate of registered title erf 1422 Velddrif.	013031239000
36	Artomel	R 2,291.40	02 August 2017	02 August 2017				1		Op Dinsdag 25 Julie om 15:00, het dir watertoevoer vanaf die watersuiweringswerke na die reservoirs gebars en moes die noodsaaklike herstel word om te verseker dat dienslewering nie onderbreek word nie. Artomel was beskikbaar om die werk te doen.	014511305000

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
					Single Supplier	Minor Offense	Impossible/ Impractical	Emergency	Animals		
37	Artomel	R 3,010.85	02 August 2017	02 August 2017				1		Op Donderdag 27 Julie 2017 om 15:30, het die ketting van die "Strainer" gebreek by die rioolwatersuiweringswerke as gevolg van 'n laer onklaar geraak het. Omrede die WWTW nie lank kan staan nie was daar nie tyd om kwotasies te in nie en moes die werke so spoedig moontlik herstel word. Artomel was beskikbaar om die werk te doen.	014292303000
38	Piketberg Drukkers	R 5,700.00	02 August 2017	02 August 2017		1				Druk van brosjures nuusbriewe. Piketberg drukkers het reeds in die verlede bewys dat hulle oor die nodige kennis en toerusting beskik om die Munisipaliteit se brosjures te druk.	011012213000
39	Boland Superspar	R 2,385.52	02 August 2017	02 August 2017		1				Boland spar is die enigste verskaffer wat al die bestandele kan verskaf of voorsien.	011012243503

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40	ACVV Piketberg	R 13,000.00	03 August 2017				1			Die ACVV op Piketberg is die enigste nie-winsgewende organisasie wat die NG Kerksaal gratis kan gebruik vir funksies. Die funksie wat aangebied word is vir die Buitelandse besoekers vanaf Boston in Amerika en almal lede van Sharing a New Song Choir.	0110112310 00
41	CK Coetzee	R 8,433.72	07 August 2017	08 August 2017		1				Drie van die voertuie vir die munisipale veiling kon nie gesleep word na die veiling terrein nie. CK Coetzee Grondverskuiwing het n "lowbed" sleepwa op Piketberg en is gevra om die onsleepbare voertuie aan te ry.	0146212110 00

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42	SABC TV Licenses	R 3,180.00	07 August 2017	08 August 2017		1				TV licenses vir die periode 01/09/2017 tot 31/07/2017 moet aan SABC TV licenses betaal word voor of op 31/08/2017. Goedkeuring verleen om die betaling aan die SABC te doen aan die SABC die enigste onderneming is wat TV lisensies uitreik.	0154352020
43	GW Trautmann	R 18,486.30	07 August 2017					1		Not yet received.	0745110401
44	Winterberg Mountain Inn	R 20,064.00	07 August 2017		1					Not yet received.	0153812320
45	Undwebile General Trading									Not yet received.	
46	Die Courant	R 4,505.28	08 August 2017	08 August 2017			1			Not yet received.	0110122020

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47	All About Travel	R 3,530.00	11 August 2017	11 August 2017		1				Die Munisipale Bestuurder sal op 31 Augustus 2017 tot 01 September 2017 die Nasionale MM Forum bywoon te George. All About Travel reisagentskap het voorheen reisreelings getref en bied die beste vlugpakket vir die reis. Die diensverskaffer voorsien 3 opsies van elke diens waarvan ons die goedkoopste opsie kies.	011011240008
48	Media 24 (Go! Drive and Camp)	R 19,847.40	11 August 2017	14 August 2017		1				Die plasing van 'n volblad advertensie in the Weg!Ry & Sleep-Oktober 2017 uitgawe	015435202002

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
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49	Power Transformers	R 53,454.60	11 August 2017	16 August 2017				1		Die hoogspanningmeetpunt by Logic Cool het foutief geraak. Een van die transformers wat die 11 000 volt afbring na 110 volt se isolasie aan die 11 000 volt kant lek deur na die be-aarding. Die enigste herbedraders wat met 11kV werk is Power Transformers.	014621305000
50	Misty Waves Boutique Hotel	R 11,700.00	11 August 2017	14 August 2017			1			Not yet received.	011012240002
51	Media 24 (Rapport Rondrits)	R 14,272.02	14 August 2017	16 August 2017		1				Plasing van advertensie in die vakansiegids van Rapport se Rondrits om die strandoorde te bemark. Plasing is vir die periode 3 September 2017 tot 31 Desember 2017 (18 Sondag).	015435202002
52	Bandkorp									Not yet received.	

Number	NAME OF SERVICE PROVIDER	AMOUNT	Date Issued	Date Received Back	Type of Deviation					Short description	VOTE NR
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53	Fancourt	R 3,920.00	15 August 2017	16 August 2017			1			Die Munisipale Bestuurder sal op 31 Augustus 2017 tot 01 September 2017 die Nasionale MM Forum bywoon te George. Die konferensie vind plaas by die Fancourt en sal die geskikte verblyf plek wees om orr te slaap, en is volgens die goedgekeurde beleid.	011011240002
54	Technosales (pty) ltd	R 8,668.08	16 August 2017	18 August 2017				1		Die stroombrekers wat die rouwaterpompe by die Bergrivierpompstasie beskerm het foutief geraak. Schneider Electric die agente van Merlin Gerin stroombrekers het ons in kennis gestel dat die spesifieke reeks nie meer gemaak word nie, maar een van hulle agente (Technosales) hou stroombrekers aan wat die selfde spesifikasie en grote is van die Merlin Gerin brekers.	014511305000

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55	Africa Skills Training and Management Services (pty) ltd	R 3,898.80	16 August 2017	16 August 2017		1				Die opleiding "ElectricL Gap Anyalysis" word beskou as 'n essensiele behoefte in die werksplekvaardigheidspan om die werkers in die elektriese afdeling te kapasiteer om hulle vaardighede te verbreed om te kan kwalifiseer vir die modulere kursusse en daarna die elektriese vakmanskap kursus te doen, as ook dienslewering te verbeter.	013071232002
56	Macsteel Fluid Control	R 4,386.72	18 August 2017	18 August 2017	1					Velddrif en Dwarskersbos beskik oor ses Bermad kleppe wat gediens moet word om te verseker da die waterdruk in die netwerke konstant bly. Daar word reeds druk probleme ondervind in Dwarskersbos en Macsteel Fluid Control is die engiste verskaffer wat die kleppe kan diens.	014511305000
57	Spectrum communications	R 37,757.94	18 August 2017				1			Not yet received.	
58	Abafazi healthcare service	R 3,150.00	21 August 2017		1					Not yet received.	
59	Inenzo water	R 25,564.50	29 August 2017		1					Not yet received.	
60	Spectrum communications	R 109,728.42	30 August 2017		1					Not yet received.	

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61	600 CT Manufacturing	R 20,514.30	30 August 2017	31 August 2017	1					Die Hystoestel wat monteer is op vragmotor CEX6454 en wat werkzaam is te Porterville, is 'n 600SA produk en deur die maatskappy ontwerp. Die hidroliese stelsel en bak moet weer gesertifiseer word soos jaarliks vereis deur die Beroepsveiligheid en Gonsheids wetgewing. Die koste beloop R20514,30 BTW ingesluit.	014621309000
62	Piketberg Drukkers	R 4,810.00	30 August 2017			1				Not yet received.	
63	Trailers Tow It	R 31,600.00	30 August 2017			1				Not yet received.	
	TOTAL	R 481,363.40			6	13	5	6	0		
Sep-17											
64	De Villiers Van Zyl Prokureurs	R 1,960.00	04 September 2017	04 September 2017		1				Opstel van beedigde verklaring vir krimenele klate- ongemaagtigde grondgebruik erf 1004 Porterville. Aangesien die Prokureurs reeds die vorige strydige grondgebruik hanteer het word hul dienste weer vir die 2 de bevel gebruik.	013031239000

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65	Bell Equipment	R 42,141.24	04 September 2017	04 September 2017				1		Tydens werk aan die uitgraver is daar gevind dat die "fuel injection" pomp onklaar geraak het.. Die uitgraver verrig belangrike werk om diens te lewer. Betrokke verskaffer herstel die uitgraver om spoedige diens te verskaf aan gemeenskap.	014551309000
66	Piketberg Bandediens	R 5,316.96	05 September 2017	07 September 2017				1		Not yet received.	1455130900
67	Power Transformers	R 27,006.60	07 September 2017	08 September 2017				1		Medium spanning kabel het op 06/09/2017 teen paal opgepak en aan die brand geslaan. Omliggende residensie was sonder elektriese toevoer gelaat. Power Transformers kon van hulp wees en het die kabel herstel.	
68	Institute of International auditors of SA	R 1,938.00	08 September 2017	08 September 2017	1					IIA SA membership fee for Zeenath Julius	1101522400

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69	KONICA Minolta	R 2,940.06	13 September 2017	14 September 2017			1			Fotostaatmasjien moet verskuif word vanaf Hoofgebou na nuwe Projekbestuurder se nuwe kantoor in nuwe gebou. Aangesien die masjien by Konica Minolta aangekoop is en tans die dienskontrak vir die betrokke masjien het kan slegs hul die fotostaatmasjien uitmekaar haal, verskuif en weer installeer.	13101
70	Piket Handyman	R 26,505.00	14 September 2017	14 September 2017				1		Die omheiningby Piet Retief str se substasie met houthekke e mure is deur bosslapers wat agter die mure slaaf beskadig. Wil graag mure met palesades vervang sodat die elemente sigbaar is van buite. Piket Handyman is tans besig om die omheining van die Hoofsub te herbou. Sy bouspan is beskikbaar om die dringende herstelwerk te doen.	1451130500
71	Huber Technology									Not yet received.	

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72	De Villiers & Van Zyl	R 11,400.00	21 September 2017	22 September 2017			1			Dienste van Prokureurs vir die ondersoek van besware teen toekenning van Tender 8/3/24-2017 vir MROR. Hul is Munisipaliteit se huidige prokureur wat gewoonlik besware hanteer, dit sal onprakties wees om nog prokureurs te vra vir kwotasies.	1206323700 0
73	GW Trautmann	R 18,486.30	21 September 2017	22 September 2017	1					Op 1 Augustus en 4 Augustus 2017 het die Chemiese doseer pomp en booster pomp te Aurtora waterwerke onklaar geraak. GW Trautman was gevra om die pompe te vervang aangesien dit dringend was die suiwing en voorsiening van drink water in Aurora gemeenskap.	0145123030 00
74	Zeevas Cleaning&Supplies									Not yet received.	

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75	Metgovis	R 63,500.28	22 September 2017	22 September 2017		1				Metgovis word gebruik vir die administrasie proses rondom die eiendomswaardasies en waardasie Rol. As deel van die nuwe stelsel integreer hierdie stelsel direk na Phoenix en word die rol dus elektronies ingelees. Alle wetlike aspekte word ook op die stelsel gedoen.	0120612590 00

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76	All about Travel	R 8,189.18	22 September 2017	22 September 2017		1				Die tydelike Arbeidsverhoudinge Beampte besoek Bergrivier Munisipaliteit vanaf 26 September 2017 tot 29 September 2017, om nuwe arbeidsaangeleenthede te hanteer. die reisagentskap in Bergrivier Area word gebruik om die beste vlug en akkomodasie pakket te bespreek vir die persoon. Hul verskaf 3 opsies waarvan die goedkoopste opsie gekies word.	0130712400 02

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*45	Undwebile General Trading	R 22,000.00	07 August 2017	21 September 2017			1			Nuwe formele kwotasie (MN135&136) is nie goedgekeur vir die 2017/18 vullisverwydering te Goedverwacht en Wittewater nie. Toestemming word verlang om die huidige kwoteerder, Undwebile General Trading, se kontrak te verleng tot tyd en wyl doe aanstelling gedoen is.	014171237000
77	TC Planthire W/C	R 3,810.00	27 September 2017							Not yet received.	
78	Rentokil	R 23,106.72	27 September 2017							Not yet received.	
79	Babcock	R 3,179.11	27 September 2017							Not yet received.	
80	Rendezvouz	R 8,800.00	27 September 2017	29 September 2017		1				Drie kwotasies was aangevra vir spyseniering van die IDP forum vergadering op 5 Oktober 2017 te PPC. Slegs 1 verskaffer het kwoteer.	011011231000

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81	All About Travel	R 21,880.00	28 September 2017	29 September 2017		1				Dienste van die reis afentskap in Bergrivier word gebruik om die beste vlug en akkomodasie pakket te bespreek vir die persone, hul voorsien 3 opsies van elke diens waarvan die goedkoopste opsie gekies is.	013031240002
82	JB's Nissan	R 5,069.74	29 September 2017							Not yet received.	
83	Piketberg Sports Development Foundation	R 7,788.90	29 September 2017	29 September 2017			1			Bewusmaking van gevare oor dwelm en alkohol misbruik	011012243504
	TOTAL	R 305,018.09			2	5	4	4	0		