

DIRECT PAYMENT REPORT: DIRECT PAYMENTS MADE AS SUB-DELEGATED TO THE HEAD: SCM AS REQUIRED BY REGULATION 5 FOR JULY 2020
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Report date: 12 August 2020

Report by: A Carelse

PURPOSE OF REPORT

To inform the Chief financial Officer of all awards made by the Manager: Supply Chain Management in terms of the powers and duties sub delegated by the CFO.

BACKGROUND AND DISCUSSION

A report has been compiled which lists all the awards made by the Manager: SCM as sub delegated by the CFO as required by Regulation 5 (3) and (4) of the SCM regulations of 2005.

Please find attached the report for July 2020.

RECOMMENDATION

1. That the Chief Financial Officer take note of the direct payments made by the Manager: SCM

COMMENT: CHIEF FINANCIAL OFFICER



H.J. VILJOEN

CHIEF FINANCIAL OFFICER

APPENDIX

Yes

03 AUGUST 2020

DATE

DIRECT PAYMENT REPORT (SMC APPROVE OUTCOME)										
Requisition Number	Requisition Date	Product or Service Description	Department	Approved By	Recommended Supplier Name	Recommended Supplier Price Vat Inclusive	Deviation Item	Deviaton Type	Payment Reference	Order Date
Water, Sewerage and Sanitation										
68503	2020-06-05	Hessequa Municipality-Heidelberg WWTW Installation	Water, Sewerage and Sanitation	THUIZENE	SPECTRUM COMMUNICATIONS	2377.05	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019308 vir betaling	2020-07-22
68817	2020-06-17	2 X UNIDELTA COMP PASSTUK/ADAPTOR MALE 40MM 1 X KRAAN BAL 40MM	Water, Sewerage and Sanitation	THUIZENE	SENTRAAL-SUID KOöPERASIE BEPERK	303.16	Yes	2. Emergency	ebo 90046792	2020-07-14
					TOTAL	2,680.21				
Financial Services										
68915	2020-06-29	BAUD ANNUAL LICENSE FEE	Financial Services	DUPLESSISA	COMBINED SYSTEMS	23644.98	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046812	2020-07-15
68975	2020-07-02	For the assistance with the cashflow of the 20/21 budget.	Financial Services	DUPLESSISA	MUBESKO AFRICA (Pty)(Ltd)	27025.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019155 vir betaling	2020-07-13
68992	2020-07-03	171 X KOSPAKKIES	Financial Services	VILJOENH	GLISS PRODUCTS CC	59850.00	Yes	2. Emergency	ebo 90046824	2020-07-13
69046	2020-07-07	3 X 48KG (ENKEL) SV GAS	Financial Services	VILJOENH	SENTRAAL-SUID KOöPERASIE BEPERK	2762.73	No	-	ebo 90046792	2020-07-13
69072	2020-07-09	AANKOOP VAN KOSPAKKIES VIR GESINNE GEDURENDE DIE COVID-19 INPERKING - TOTALE AANKOPE VAN R28 704.91	Financial Services	DUPLESSISA	GLISS PRODUCTS CC	28704.91	Yes	2. Emergency	ebo90046824	2020-07-20
69082	2020-07-10	50 X KOSPAKKIES KRUIDENIERSWARE VIR SOP KOMBUIS	Financial Services	DUPLESSISA	VALUMART ALBERTINIA	29161.27	Yes	2. Emergency	sien tesa 019300 vir betaling	2020-07-22
69152	2020-07-14	31.25 X OK - Beef Stewing Per Kg 60 X Chicken Leg Quarters Per Kg 25.21 X Jam Apricot Smooth 900G 12 X Jam Mixed Fruit 900G 50 X L/Star Pilchards Tomato 400G 24 X Greens Mixed Veg Per Kg 20 X Natures Garden Mix Vegetables 1KG 6 X Harvestime Mixed Vegetables 900G 36 X OK Peanut Butter SMTH 400g 30 X Sunfoil Margarine Brick	Financial Services	DUPLESSISA	INDRAF WINKEL T/A OK FOODS STILBAAI	9985.13	Yes	2. Emergency	ebo 90046901	2020-07-20

		500G								
					TOTAL	181,134.02				
Community Services										
65635	2019-08-26	1X3/4 BED 1XMATRAS	Community Services	ONRUSTC	DIE HANDELSHUIS HOME (EDMS)BPK	3020.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	nodig getekende faktuur om te kan betaal kdn 2019-09-16 tesa 016299 dd 2019.09.19 ebo 90042657	2020-07-27
68857	2020-06-24	MENS SMART MENS WINTER MENS 3KP BR MENS HOODED TRACKPANTS MENS JOGGER MENS BOOTS MENS 3 PK D MENS SOCKS MENS PUFFER MENS LONG S MENS BEANIE MENS SNEAKERS MENS GLOVES MENS HANKY	Community Services	ONRUSTC	Direct Payment	1499.85	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	EBO 90046902	2020-07-27
68865	2020-06-25	1 x Polar Fleece 1 x mens sock 1 x mens slimfit 2 x fitted sheet 1 x mens boxer 1 x double bed	Community Services	ONRUSTC	Direct Payment	626.90	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	EBO90046955	2020-07-23
68877	2020-06-25	SNAGLIST 950 x 1 meter x 200 steel windows vinel tiles 36 square meters install light with wire and pipe install plugs internal doors supply and fit plaster and brick work ceiling supply and fit 30 squares	Community Services	ONRUSTC	Direct Payment	16740.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046783	2020-07-13
68911	2020-06-29	1 x 5kg IQF M/Port 5 x Carr VT1 2 x Cake Flour 1 x 50's Huggies gold 1 x aartappels 1 x 1kg instant maiz 1 x covid 19 hamper large 12 x 2.5 suiker 1 x 2lt sunflower oil 1 x 1kg white star inst por 1 x onions 1 x fine salt 1 x past/grand screws 1 x parboiled rice groceries 14.3 14% 1 x omo touch comfort 1 x jik potpourri 2 x Spar T Tissue 1 x white swich slb 1 x sunlight I/Pouc 1 x sta soft Baby Re 1 x Russian en chips 1 x tomo sause 1 x spirit 1 x soetkoekies 1 x gemmerkoekies 1 x klapperkoekies	Community Services	ONRUSTC	Direct Payment	1281.15	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019156 vir betaling	2020-07-13
68914	2020-06-29	Glass3 mm P/M2 2 x 885 mm x 470mm 2 x 860mm x 440mm 1 x 565mm x 440mm 6 x powa fix putty 500gr white	Community Services	ONRUSTC	H C SNYMAN BOUMATERIALE	1287.00	No	-		2020-07-21

		and red 1 x Duram raincote 5L 3 x flash harry membrane 200mmx10m 1 x PPC cement idm 32.5 50kg 1 x covercote plus white 20LT								
68973	2020-07-02	Behandeling van spoorwegstasie gebou teen kakkerlakke, krieke en miere. Kontakgif word binne en buite gespuut met lokaas van gel word uitgeplaas.	Community Services	ONRUSTC	Direct Payment	805.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019168 vir betaling	2020-07-14
69042	2020-07-07	2 x ladies pajamas 1 x ladies jeggings 1 x ladies skinny 1 x mens fashion 3 x l.slv Tops 1 x pre bpys on 1 x Bramley Coc 1 x Pride 100s	Community Services	ONRUSTC	Direct Payment	999.89	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	EBO90046902	2020-07-23
69231	2020-07-17	2 x Savlon Soap 2 x Pre School 1 x Pre Girls D 1 x T Girls Slip 1 x Pre Girls L 1 x Pre School 1 x Colgate T/B 1 x Pride Kids 2 x Colgate TRI 1 x Colgate Dou 6 x Face Cloth 1 x Lds LS Top 1 x Lds skinny 1 x lds bras 1 x 3pk lds cotton 1 x mens boot 1 x mens basic 1 x mens sock 1 x mens denim 1 x men s/s ba 1 x Bramley han 1 x playboy Aer	Community Services	ONRUSTC	Direct Payment	1507.70	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	tesa 019317 dd 2020.07.14	2020-07-22
					TOTAL	27,767.49				
Human Resources										
68192	2020-03-19	Hepatitis B Injection for the following employees J Jacobs M Jansen M Jacobs J Teyisi TJ Esau G Adams J Saayman I Elbrink G Hendricks V Evertse M Joseph S van Reenen V Saayman J Wessels NF Sopazi	Human Resources	ADRIANO	Direct Payment	12165.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	tesa 018967 dd 2020-06-29	2020-07-02
68944	2020-06-29	Die advertensie word in Afrikaans in Die Burger en die Engelse weergawe in die "Cape Times" van 27 Junie 2020 geplaas. Hierdie is 'n heradvertering.	Human Resources	ADRIANO	ULTIMATE RECRUITMENT SOLUTIONS CC	8201.43	No	-	ebo 90046817	2020-07-14
68948	2020-06-30	Nagaan van drie kriminele rekords. Rekords was deur Alfa en Omega NBS bevestig.	Human Resources	ADRIANO	ALFA AND OMEGA NETWORKED BUSINESS SOLUTIONS (Pty)(Ltd)	897.00	Yes	6. Exceptional case and it is impractical or	SIEN TESA019158 VIR BETALING	2020-07-14

								impossible to follow the official procurement processes.		
69310	2020-07-21	Advertensie: Koördineerder: Lewensreddingsdienste / Spanleiers / Lewensredders. Advertensie geplaas in die Suid-Kaap Forum op 4 Junie 2020	Human Resources	ADRIANO	GROUP EDITORS CO PTY LTD	772.25	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019328 vir betaling	2020-07-22
					TOTAL	22,035.68				
Electrical Services										
64892	2019-07-25	SUPPLY AND DELIVERY OF TWO SUCTION TANKERS	Electrical Services	CHIKAMHIS	SHORT'S NISSAN CC	2336518.25	No	-	ebo 90046814	2020-07-16
68072	2020-03-09	HERSTEL SLEEPWA CCC10914 REPAIR WIRING AND FIT TRAILER PLUG	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	583.05	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046791	2020-07-16
68356	2020-04-22	HERSTEL MEGA JET CLEANER CCC 2517	Electrical Services	CHIKAMHIS	Direct Payment	583.05	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046791	2020-07-16
68357	2020-04-22	HERSTEL BULLDOZER RD 0562 5A	Electrical Services	CHIKAMHIS	Direct Payment	893.55	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046791	2020-07-16
68353	2020-04-22	HERSTEL VRAGMOTOR CCC 14508	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	983.25	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046791	2020-07-16
68354	2020-04-22	HERSTEL HOEDRUKSPUIT CCC 4992	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	756.12	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046791	2020-07-16
68355	2020-04-22	HERSTEL SLOOTGRAWER CCC 4119	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	1078.70	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement	ebo 90046791	2020-07-16

								processes.		
68535	2020-05-25	HERSTEL TWEE RANDSNYERS ONDER ROTASIE REGISTER NOMMER MRT20032303	Electrical Services	CHIKAMHIS	RIVERSDAL GRASSNYERSDIENSTE	8843.30	No	-	sien tesa019173 vir betaling	2020-07-16
68650	2020-06-03	HERSTEL BAKKIE CCC 5241 ONDER ROTASIE REGISTER NOMMER MEI20052601	Electrical Services	CHIKAMHIS	JI BOTHMA	12059.50	No	-		2020-07-17
68709	2020-06-05	AANKOOP VAN LIGTE VIR BAKKIE CCC 13009 1 x HELLA COMET 500 SPOTS SET VAN 2 OF SOORTGELYK	Electrical Services	CHIKAMHIS	JACKSON MOTORONDERDELE CC	1541.46	No	-		2020-07-23
68759	2020-06-09	HERSTEL VRAGMOTOR CCC 9119 STILBAAI ONDER REKW BOEKIE NR 1462 8 X 315/80R22.5	Electrical Services	CHIKAMHIS	DEAK RUBBER TREAD BK	28152.00	No	-	ebo 90046790	2020-07-16
68807	2020-06-17	50X 30W LED BULBS (WARM WHITE) 20X 20W LED BULBS (COOL WHITE) 20X 20W LED BULBS (WARM WHITE) ITEMS AANGEKOOP GEDURENDE DIE COVID-19 INPERKING VIR ESSENSIELE DIENSTE	Electrical Services	CHIKAMHIS	RIVERSDAL ELECTRIC AND GENERAL DEALERS	16196.60	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046816	2020-07-15
68820	2020-06-18	1 x Triax Quad LNB 3 x OVHD Decoder 4 x Barrel Connector (F - Type) 16 x Compression F-Connector 24 x Solid Copper Satilite Cable 2 x RCA Barrel Connector 1 x Accessories 1 x Labour	Electrical Services	CHIKAMHIS	HESSEQUA INSTALLATIONS	8330.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	ebo 90046781	2020-07-15
68849	2020-06-24	HERSTEL RANDSNYERS ST0190 5A ONDER ROTASIE REGISTER NOMMER JUNE20060901	Electrical Services	CHIKAMHIS	AFG MULLER	15535.50	No	-	ebo 90046767	2020-07-16
68846	2020-06-24	ADDISIONEEL TOT ORDER 1019707 CCC 13009 DIE RELAY WAT BESTEL WAS MOES NOG INGESIT WORD	Electrical Services	CHIKAMHIS	HAH MOTORS BK H/A PRO MOTORS	1414.50	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019171 vir betaling	2020-07-16
68872	2020-06-25	HERSTEL BAKKIE CCC 4515 ONDER ROTASIE REGISTER NOMMER JUNE20060801	Electrical Services	CHIKAMHIS	JI BOTHMA	12616.00	No	-		2020-07-17
68874	2020-06-25	HERSTEL BAKKIE CCC 2172 ONDER ROTASIE REGISTER NOMMER JUNE20062205	Electrical Services	CHIKAMHIS	VAN DYK EN SEUN MOTORS BK	2978.45	No	-	ebo90046938	2020-07-23
68842	2020-06-26	REPAIR HIGH PRESSURE COMPRESSOR UNDE CONTRACT HES-TECH 42/1819 1 X HIGH PRESSURE COMPRESSOR @ R37180.00 EXCL VAT 1 X INSTALL AND COMMISSION @ R4500.00	Electrical Services	CHIKAMHIS	RIVERSDAL ELECTRIC AND GENERAL DEALERS	47932.00	No	-	SIEN TESA019303 VIR BETALING	2020-07-28
68843	2020-06-26	1 X EFFLEUNT GRADE FLOAT SWITCH @ R1122.00 EXCL VAT	Electrical Services	CHIKAMHIS	Direct Payment	1290.30	Yes	2. Emergency	sien tesa019233 vir betaling	2020-07-28
68883	2020-06-26	HERSTEL HOEDRUKSPUIT CCC 4992 ONDER ROTASIE REGISTER NOMMER JUNE20062303	Electrical Services	CHIKAMHIS	M BRIERS LANDBOUDIENSTE BK	374.75	No	-	sien tesa019170 vir betaling	2020-07-16
68887	2020-06-26	HERSTEL BAKKIE CCC 6552 ONDER ROTASIE REGISTER NOMMER JUNE20061503	Electrical Services	CHIKAMHIS	ROLA AUTO	1334.00	No	-	ebo 90046757	2020-07-16
68922	2020-06-29	HERSTEL KAR CCC 5928 ONDER ROTASIE REGISTER NOMMER MEI20052603	Electrical Services	CHIKAMHIS	HAH MOTORS BK H/A PRO MOTORS	9200.00	No	-	sien tesa019171 vir betaling	2020-07-16
68924	2020-06-29	HERSTEL IVECO ONDER ROTASIE REGISTER NOMMER JUNE20061901	Electrical Services	CHIKAMHIS	M BRIERS LANDBOUDIENSTE BK	1259.35	No	-	sien tesa019170 vir betaling	2020-07-16

68925	2020-06-29	HERSTEL BAKKIE CCC 2171 ONDER ROTASIE REGISTER NOMMER JUNE20060805	Electrical Services	CHIKAMHIS	Direct Payment	473.29	No	-	sien tesa019325 vir betaling	2020- 07-22
68928	2020-06-29	2X PAPWIEL:TREKKER.(PUNCTURE REPAIR) 16.9-28 BAND GROOTTE.	Electrical Services	CHIKAMHIS	Direct Payment	673.20	No	-	sien tesa019285 vir betaling	2020- 07-20
68929	2020-06-29	HERSTEL VRAGMOTOR CCC 12694 ONDER ROTASIE REGISTER NOMMER JUNE20060402	Electrical Services	CHIKAMHIS	TIPPER CLINIC CC	2822.56	No	-	ebo 90046807	2020- 07-16
68931	2020-06-29	HERSTEL TOERUSTING ONDER ROTASIE REGISTER NOMMER JUNE20060201	Electrical Services	CHIKAMHIS	Direct Payment	780.00	No	-	ebo90046942	2020- 07-23
68933	2020-06-29	1X LABOUR. 1X 16 7.50/16 TR177A TUBE.(TUBE REPAIR) 1X 3GAITOR. 7.50R16 BAND GROOTTE.	Electrical Services	CHIKAMHIS	Direct Payment	660.20	No	-	sien tesa019285 vir betaling	2020- 07-20
68935	2020-06-29	1X 5GAITOR. 1X PAPWIEL:TREKKER.(PUNCTURE REPAIR) 4X KOSTE PER KILOMETER. 1X CALL OUT NORMAL HOURS. 1X 1GAITOR. 16.9-28 BAND GROOTTE.	Electrical Services	CHIKAMHIS	Direct Payment	943.20	No	-	sien tesa019285 vir betaling	2020- 07-20
68937	2020-06-29	1X T/PLUG 12-15 PAPWIEL.(PUNCTURE REPAIR) 195R14 BAND GROOTTE.	Electrical Services	CHIKAMHIS	Direct Payment	47.70	No	-	sien tesa019285 vir betaling	2020- 07-20
69028	2020-07-07	HERSTEL HOEDRUKSPUIT CCC 4992	Electrical Services	CHIKAMHIS	M BRIERS LANBOUDIENSTE BK	261.55	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019170 vir betaling	2020- 07-16
69270	2020-07-20	HERSTEL BAKKIE CCC 2172 ALBERTINIA 1 X PUNCTURE REPAIR OP BAND 215R15	Electrical Services	CHIKAMHIS	HI WAY GROUP	47.70	No	-	sien tesa019353 vir betaling	2020- 07-27
69272	2020-07-20	HERSTEL BAKKIE CCC 8788 ALBERTINIA 1 X PUNCTURE REPAIR 215/80R15	Electrical Services	CHIKAMHIS	HI WAY GROUP	47.70	No	-	sien tesa019353 vir betaling	2020- 07-27
69273	2020-07-20	HERSTEL BAKKIE CCC 2172 ALBERTINIA 2 X PUNCTURE REPAIR 215R15	Electrical Services	CHIKAMHIS	HI WAY GROUP	95.40	No	-	sien tesa019353 vir betaling	2020- 07-27
69277	2020-07-20	HERSTEL BAKKIE CCC 8788 ALBERTINIA 1 X 215/80R15 PUNCTURE REPAIR	Electrical Services	CHIKAMHIS	HI WAY GROUP	47.70	No	-	sien tesa019353 vir betaling	2020- 07-27
69265	2020-07-20	HERSTEL TLB CCC 11449 ALBERTINIA 1 X PUNCTURE REPAIR OP BAND 18.4-26	Electrical Services	CHIKAMHIS	HI WAY GROUP	336.60	No	-	sien tesa019353 vir betaling	2020- 07-27
69267	2020-07-20	HERSTEL VRAGMOTOR CCC 11387 ALBERTINIA 1 X TUBE OP BAND 8.25R20 1 X ARBEID	Electrical Services	CHIKAMHIS	HI WAY GROUP	499.50	No	-	sien tesa019353 vir betaling	2020- 07-27
69268	2020-07-20	HERSTEL BAKKIE CCC 11387 ALBERTINIA 1 X CALL OUT NORMAL HOURS 5KM KOSTE PER KILOMETER 1 X PUNCTURE REPAIR OP BAND 215/80R15	Electrical Services	CHIKAMHIS	HI WAY GROUP	372.20	No	-	sien tesa019353 vir betaling	2020- 07-27
69366	2020-07-23	HERSTEL BAKKIE CCC 7086 AS AFWYKING GEDURENDE DIE INPERKING VOERTUIG WORD GEBRUIK VIR ESSENSIELE DIENSTE (BRANDWEER) LIGTE EN BEDRADING WAS FOUTIEF.BRANDWEER VOERTUIE WAS OOK GEBRUIK OM KOSPAKKIES UIT TE DEEL GEDURENDE DIE INPERKING	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	1742.82	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	SIEN TESA019375 VIR BETALING	2020- 07-29

		ASOOK NA URE(SAANS). DIENSLEWERING SOU STILSTAAN AS DIE LIGTE NIE HERSTEL WAS NIE.								
69369	2020-07-23	HERSTEL KAR CCC 18450 AS AFWYKING GEDURENDE DIE INPERKING VOERTUIG WORD GEBRUIK VIR ESSENSIELE DIENSTE (VERKEER) SPEAKER EN BEDRADING WAS FOUTIEF. VERKEER VOERTUIE WAS OOK GEBRUIK OM KOSPAKKIES UIT TE DEEL GEDURENDE DIE INPERKING ASOOK NA URE(SAANS). DIENSLEWERING SOU STILSTAAN AS DIE SPEAKER EN BEDRADING NIE HERSTEL WAS NIE.	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	1779.62	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	SIEN TESA019375 VIR BETALING	2020-07-29
69372	2020-07-23	HERSTEL BAKKIE CCC 2172 AS AFWYKING GEDURENDE DIE INPERKING VOERTUIG WORD GEBRUIK VIR ESSENSIELE DIENSTE (BRANDWEER) LIGTE EN BEDRADING WAS FOUTIEF.BRANDWEER VOERTUIE WAS OOK GEBRUIK OM KOSPAKKIES UIT TE DEEL GEDURENDE DIE INPERKING ASOOK NA URE(SAANS). DIENSLEWERING SOU STILSTAAN AS DIE LIGTE NIE HERSTEL WAS NIE.	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	1656.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	SIEN TESA019375 VIR BETALING	2020-07-29
69374	2020-07-23	HERSTEL BAKKIE CCC 6050 AS AFWYKING GEDURENDE DIE INPERKING VOERTUIG WORD GEBRUIK VIR ESSENSIELE DIENSTE (BRANDWEER) STARTER EN BEDRADING WAS FOUTIEF.BRANDWEER VOERTUIE WAS OOK GEBRUIK OM KOSPAKKIES UIT TE DEEL GEDURENDE DIE INPERKING ASOOK NA URE(SAANS). DIENSLEWERING SOU STILSTAAN AS DIE STARTER NIE HERSTEL WAS NIE.	Electrical Services	CHIKAMHIS	VICHEN AUTO ELECTRONICS BK	2521.37	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	SIEN TESA019375 VIR BETALING	2020-07-29
					TOTAL	2,526,261.99				
Corporate Services										
68860	2020-06-24	Terug plaas van ses groot deure. Opruim van die diewe se gemors by hanger en die toiletgebou. Deure van binne af toe gemaak sodat daar nie weer toegang verkry kan word nie. Werk is saterdag 13/06/2020 gedoen aangesien die opdrag as dringende beskou was. arbeid en materiaal ingesluit	Corporate Services	KLEYNHANSA	Direct Payment	4750.00	Yes	2. Emergency	ebo 90046811	2020-07-13
68951	2020-06-30	2 x ATC Training Pack, Administrator, Single Trainee - SXG @ R6,907.89	Corporate Services	VERMEULENA	Direct Payment	39720.39	No	-	in opdrag van j Kleinhans, kanselleer rekwisiesie	2020-07-20
69067	2020-07-09	Vox minutes for June 2020	Corporate Services	LEWISD	VOX TELECOMMUNICATIONS	18287.68	No	-	sien tesa019153 vir betaling	2020-07-15
					TOTAL	62,758.07				

Planning and Development										
67207	2019-12-20	Regsopinie tov Breedezicht HEV Witsand (Korrespondensie)	Planning and Development	VISSERH	STADLER AND SWART INCORPORATED	201.25	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	teken faktuur te betaling asb kdn 2020.02.17 tesa 017945 dd 2020-03-12	2020-07-27
68841	2020-06-23	Suid-kaap Forum 1 x advertensie Eden Gemeenskaplike Beplanningstribunaal vergadering gehou te word Donderdag 25 Junie 2020	Planning and Development	VISSERH	Direct Payment	772.25	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	sien tesa019328 vir betaling	2020-07-28
					TOTAL	973.50				
Streets, Stormwater and Parks										
65038	2019-07-22	1 X T/PLUG 12-15 PAP WIEL	Streets, Stormwater and Parks	MORRISS	HI WAY GROUP	45.00	No	-	sien tesa015694 vir betaling	2020-07-20
68717	2020-06-05	1 x vb sml nail anchor 8mm x 75mm x p50 5 x barge Board 200 x 80 x 3m (Nu-tec) 4 x Barge board jointers pvc 200mm x 80mm 10 x Shelf bracket 300 x 350mm bj elk 6 x Shutterply 18mm x 2.4m x 1.22m untreated 4 x Vp chipboard screws m5.0 x 30 p100 2 x s&c handle garage door	Streets, Stormwater and Parks	MORRISS	SENTRAAL-SUID KOöPERASIE BEPERK	4574.83	No	-	ebo 90046792	2020-07-13
68835	2020-06-22	1 x 63mm Rad Hose	Streets, Stormwater and Parks	MANHOR	Direct Payment	350.80	Yes	2. Emergency	sien tesa019170 vir betaling	2020-07-14
68869	2020-06-25	The existing floor of the supply chain committee office consist of 300 x 300mm tiles across 36 square meter. This has resulted in the tiles lifting and eventually cracking due to air penetrating through the floor due to office movement. There are no elastic band or flexible layer of grout inserted to prevent above structural disaster.	Streets, Stormwater and Parks	BOOYSENJ	Direct Payment	21947.00	Yes	2. Emergency	SIEN TESA019178 VIR BETALING	2020-07-16
68920	2020-06-29	Repair and install 1 x Solenoid valve complete	Streets, Stormwater and Parks	MANHOR	Direct Payment	3906.55	Yes	2. Emergency	ebo 90046789	2020-07-13
68907	2020-06-29	Motor Type: DF88-Z38-W80S4 SN: 0405-M175 33 KW: 0.55 30MM Output shaft 250MM Output flange Repair and install Replace bearings Rewire stator New Fan Oil Labour Transport	Streets, Stormwater and Parks	MANHOR	Direct Payment	18559.85	Yes	2. Emergency	ebo 90046789	2020-07-13
69040	2020-07-07	1.000 Chlorine rentals	Streets, Stormwater and Parks	MANHOR	METSI CHEM IKAPA(PTY) LTD	3542.00	Yes	6. Exceptional case and it is impractical or impossible	EBO90046886	2020-07-28

								to follow the official procurement processes.		
					TOTAL	52,926.03				
				GRAND TOTAL	2,876,536.99					