

CFO REPORT: AWARDS MADE LESS THAN R30 000 AS SUB-DELEGATED TO THE HEAD: SCM AS REQUIRED BY REGULATION 5 FOR JULY 2026
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Ref. number:

Report date: 03 August 2026

Report by: Mr. C Prins

PURPOSE OF REPORT

To inform the Chief financial Officer of all awards made by the Manager: Supply Chain Management, Assets and Insurance to the value of R30 000 in terms of the powers and duties subdelegated by the CFO.

BACKGROUND AND DISCUSSION

A report has been compiled which lists all the awards made by the Manager: SCM to the value of R30 000 as subdelegated by the CFO as required by Regulation 5 (3) and (4) of the SCM regulations of 2005.

Please find attached the report for July 2026.

RECOMMENDATION

1. That the Chief Financial Officer take note of the awards made to the value of R30 000 by the Manager: Supply Chain Management, Assets and Insurance

COMMENT: CHIEF FINANCIAL OFFICER

The content of the report is noted.



G.J. GOLIATH

CHIEF FINANCIAL OFFICER

03 AUGUST 2026

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT											
Order Date From:			2026-07-01		Order DateTo:			2026-07-31			
Requisition Date	Req Nr	SLA Ref	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status	BEEE Status	Region	
2026-07-21	93679		93679 - PURCHASE OF MIG TORCH & CLAMP FOR MECHANICAL	1040337	2026-07-29	3 530,00	H C SNYMAN BOUMATERIALE	Small	NONE	Local	
2026-07-15	93560		93560 - TYRE REPAIR OF CCC 18074 BELL TLB ALBERTINIA	1040259	2026-07-20	1 162,00	HI WAY GROUP	Micro	LEVEL 4	Local	
2026-07-27	93787		93787 - TYRES FOR CCC 9439 HINO 300 TIPPER TRUCK HEIDELBERG	1040369	2026-08-02	10 580,00	HI WAY GROUP	Micro	LEVEL 4	Local	
2026-07-13	93519		93519 - REPAIR RADIATOR FOR CCC 15205 CASE TLB HEIDELBERG	1040276	2026-07-29	24 913,57	M BRIERS LANDBOUDIENSTE (PTY) LTD	Micro	NONE	Local	
2026-07-02	93318		93318 - PURCHASE OF CUTTING EDGES FOR CCC 16420 SDLG GRADER	1040206	2026-07-15	12 699,68	M BRIERS LANDBOUDIENSTE (PTY) LTD	Micro	NONE	Local	
2026-07-07	93398		93398 - Supply and delivery of overhead line materials	0	2026-07-31	15 195,99	ARB ELECTRICAL WHOLESALERS PTY LTD	Very Small	2	Western Cape	
2026-07-06	93370		93370 - Supply and deliver: Metal Kiosk			29 964,25	DANIEL FARNHAM	Small	4	Eden Region	
2026-07-13	93514		93514 - PURCHASE OF A BATTERY FOR CCC 11449 VOLVO TLB	1040250	2026-07-17	3 000,00	JACKSON MOTORONDERDELE CC	Micro	0	Local	
2026-07-15	93565		93565 - PURCHASE OF PARTS FOR CCC 18197 ISUZU KB250	1040304	2026-07-23	3 965,11	JACKSON MOTORONDERDELE CC	Micro	0	Local	
2026-07-22	93728		93728 - NEW TYRES FOR CCC 8451 HINO TIPPER TRUCK STILBAY			8 160,01	DEAK RUBBER TREAD BK	Very Small	4	Local	
2026-07-16	93583		93583 - PURCHASE OF SIDE SHAFT FOR CCC 4321 ISUZU REFUSE COMPACTOR	1040334	2026-07-29	26 377,09	GEORGE MECHANICAL AND GLASS CC	Very Small	LEVEL 4	Eden Region	
2026-07-06	93350		93350 - PURCHASE OF FUEL FOR FLEET	0	2026-07-23	25 430,00	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local	
2026-07-07	93408		93408 - PURCHASE OF 1000L DIESEL FOR FLEET		2026-07-22	25 520,00	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local	
2026-07-02	93319		93319 - PURCHASE OF TIPS , BOLTS & NUTS FOR CASE TLB CCC 22747	0	2026-07-15	15 734,23	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local	
2026-07-16	93591		93591 - PURCHASE OF TIPS , BOLTS & NUTS FOR CASE TLB CCC 15205	1040305	2026-07-23	15 734,23	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local	
2026-07-17	93632		93632 - PURCHASE OF PARTS FOR SLASHER			3 470,93	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local	
2026-06-19	93249	1961827	93249 - PURCHASING OF PPE FOR ELECTRIC IN RIVERSDALE..	1040158	2026-07-22	23 042,15	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region	
2026-06-19	93251	1961827	93251 - PURCHASING OF PPE FOR ELECTRIC IN ALBERTINIA.	1040173	2026-07-22	13 984,39	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region	
2026-07-17	93604	1961827	93604 - THE PURCHASING OF PPE FOR THE ELECTRICAL TEAM IN STILL BAY	1040328	2026-07-29	25 017,93	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region	

2026-07-09	93463		93463 - PURCHASING OF SPECIAL SHOES FOR J MYBURG AND W HANS.			3 512,75	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-20	93666	1961827	93666 - THE PURCHASING OF GUMBOOTS FURLINE FOR ELECTTRIC IN ALBERTINIA	1040346	2026-07-29	4 748,61	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-21	93696	1961827	93696 - THE PURCHASING OF GUMBOOTS FOR ALBERTINIA ELECTRIC	1040357	2026-07-30	4 748,62	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-06	93342		93342 - SERVICE OF KOMATSU BULLDOZER UNDER WARRANTY HB0517 HEIDELBERG	1040185	2026-07-13	16 238,90	KOMATSU SOUTH AFRICA(PTY)LTD	Micro	LEVEL	Other
2026-05-22	93198		93198 - RENTAL OF ARCAL GAS CYLINDER & SUPPLIES	1040202	2026-07-13	24 817,95	S W D PETROLEUM CC	Medium		Local
2026-07-16	93598		93598 - SERVICE OF RIDE ON MOWER ST0586 STILBAY	0	2026-07-31	1 199,00	RIVERSDAL GRASSNYERSDIENSTE	Micro	0	Local
2026-07-01	93293		93293 - BENODIGHEDE VIR BURGERSENTRUM SAAL	1040153	2026-07-06	22 130,00	SUID KAAP VERF CC	Small	LEVEL 4	Local
2026-07-10	93473		93473 - AANKOOP VAN KRUIDENIERSWARE VIR BURGERSENTRUM, RIVERSDA			4 663,56	EXCLUWIN (PTY) (LTD)	Small	NONE	Local
2026-07-01	93290		93290 - KONICA MINOLTA FINAL MAY 2026 COPY CHARGES	0	2026-07-17	1 057,69	KONICA MINOLTA SOUTH AFRICA	Micro	4	Eden Region
2026-07-02	93307		93307 - Aankoop van benodighede vir Biblioteekdiens	1040219	2026-07-15	2 906,49	BIDVEST OFFICE(WALTONS)	Very Small	LEVEL 2	Eden Region
2026-07-16	93581		93581 - ADVERTENSIE: VERHURING EN VERKOOP VAN MUNISIPALE EIENDOM	1040310	2026-07-23	5 852,26	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-07-08	93426		93426 - ADVERTENSIE: VERHURING EN VERVREEMDING VAN MUNISIPALE EIENDOMME	1040181	2026-07-13	6 255,86	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-07-21	93676		93676 - Advertensie van die kennisgewing van die Raadsvergadering van 29 Julie 2026 in Suid Kaap Forum	1040311	2026-07-23	1 513,51	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-07-01	93283		93283 - VERKRY VAN EEN HUURWAARDE VIR DIE HUUR VAN 'N GEDEELTE (ONGEVEER 850 VKM) VAN 'N GEDEELTE ERF 2959, HEIDELBERG	1040170	2026-07-08	3 310,00	CLL VAN WYK	Micro	NONE	Local
2026-07-13	93538		93538 - AANKOOP VAN VERF BENODIGHEDE VIR RIVERSDAL MUURBAL KLUB	0	2026-07-29	15 138,40	RIVERSDAL HARDEWARE EN VERF BK	Micro	LEVEL 4	Local
2026-07-09	93447	1850038	93447 - TRANSLATION OF THE COMMUNICATION POLICY FROM ENGLISH TO AFRIKAANS	0	2026-07-13	16 043,53	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	1	Western Cape
2026-07-01	93281		93281 - AANKOOP VAN BENODIGHEDE VIR STILBAAI SAAL - HES CORP 09/2324			3 286,70	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro	LEVEL 4	Local
2026-07-01	93285		93285 - Lights - Libraries	1040176	2026-07-09	4 020,00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro	LEVEL 4	Local
2026-07-01	93291		93291 - AANKOOP VAN VERF VIR DUIVENHOKS SAAL	1040186	2026-07-13	20 351,05	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local

2026-07-06	93341		93341 - SUPPLY AND DELIVERY OF URNS FOR COMMUNITY HALLS	1040273	2026-07-22	7 446,48	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-08	93416	1805566	93416 - WISPERNET TELEPHONE USAGE FOR JUNE 2026		2026-07-17	8 394,50	WISPERNET PTY LTD	Very Small	4	Eden Region
2026-07-03	93322		93322 - Remove, supply and replace safety glass, Riversdale Library	1040191	2026-07-13	1 876,23	AUTOBOYS RIVERSDALE	Very Small	LEVEL 4	Local
2026-07-01	93280		93280 - MAINTENANCE OF ELEVATOR FROM 1 JULY 2026 TO 30 OCTOBER 2026	1040159	2026-07-07	14 237,00	KONE ELEVATORS SOUTH AFRICA (PTY)(LTD)	Very Small	5	Other
2026-07-02	93317	1961827	93317 - UPLOADING OF PPE FOR COMMUNITY HALLS IN STILL BAY.	1040232	2026-07-22	6 684,03	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-10	93484	1961827	93484 - THE PURCHASING OF PPE FOR NE SEPTEMBER IN RIVERSDALE	0	2026-07-20	1 850,32	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-09	93464	1961827	93464 - THE PURCHASING OF PPE FOR COMMUNITY HALL IN RIVERSDALE	1040274	2026-07-22	18 294,96	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-02	93311	2374469	93311 - SKY METRO EQUIPMENT COPY CHARGES FOR JUNE 2026		2026-07-17	24 573,36	SKY METRO EQUIPMENT (PTY) LTD	Medium	LEVEL 1	Other
2026-07-10	93490		93490 - DRINGEND BENODIGHEDE VIR BURGERSENTRUM RIVERSDAL	1040336	2026-07-29	17 132,00	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-10	93491		93491 - AANKOOP VAN SKOONMAAKMIDDELS VIR RIVERSDAL KANTORE			18 495,80	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-29	93832	2109532	93832 - 30 Boxes - A4 White Printing Paper (Corporate)			14 772,33	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region
2026-07-08	93410		93410 - VERVANG VAN SKADUNET BY HOOFGEBOU RIVERSDALE	1040317	2026-07-24	6 800,00	VICTOR LOUIS MITCHELL		- (BLACK 100%;WOMEN 0%)	Western Cape
2026-07-01	93286		93286 - PURCHASE OF OFFICE COUCHES FOR CIVIC CENTRE, RIVERDALE	1040194	2026-07-13	14 400,00	BONDIRITE		1	Other
2026-07-01	93284		93284 - INSPEKSIE VIR HERSTEL VAN ELEKTRONIESE DEUR BY BEPLANNING, RIVERSDAL	1040213	2026-07-15	278,88	NORMAN WAIT	Micro	3	Local
2026-07-13	93534		93534 - Die aankoop van Shutterboard	1040341	2026-07-29	9 950,00	H C SNYMAN BOUMATERIALE	Small	NONE	Local
2026-07-13	93535		93535 - Die aankoop van materiale			12 907,80	H C SNYMAN BOUMATERIALE	Small	NONE	Local
2026-07-08	93433		93433 - Die aankoop SCAFFOLD PLANKE	1040342	2026-07-29	2 400,00	H C SNYMAN BOUMATERIALE	Small	NONE	Local
2026-07-16	93578		93578 - Herstel van bande - TLB CCC 18074			1 162,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-07-13	93500		93500 - AANKOOP VAN STAAL			3 756,50	STEEL PIPES FOR AFRICA	Micro	NONE	Western Cape
2026-07-03	93327		93327 - Emergency procument for fuel.			2 938,45	Direct Payment		Direct Payment	

2026-07-15	93566		93566 - HERSTEL BAND CCC 22747	1040272	2026-07-21	2 045,27	DEAK RUBBER TREAD BK	Very Small	4	Local
2026-07-16	93585		93585 - AANKOOP VIR CCC20155	1040360	2026-07-30	2 196,50	HAH MOTORS BK	Micro	LEVEL 4	Local
2026-07-06	93356		93356 - Aankoop van sement - Strate	1040215	2026-07-15	6 849,98	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-08	93431		93431 - Die aankoop van knapsack spayers.			1 564,23	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-08	93422		93422 - Die aankoop van materiale			6 849,98	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-08	93424		93424 - Die aankoop van skoonmaakmiddels vir Die dorpsveld			13 397,01	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-03	93333		93333 - AANKOOP VAN CISTERNES VIR HEIDELBERG	1040287	2026-07-22	8 296,21	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-03	93331		93331 - Die aankoop van Circular saw	1040211	2026-07-15	2 899,68	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-16	93579		93579 - Aankoop van materiaal - Albertinia	1040358	2026-07-30	1 492,50	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-15	93569		93569 - AANKOOP VAN OLIE VIR HEIDELBERG			1 390,01	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-15	93570		93570 - AANKOOP VAN CLEANER VIR CCC22747			2 086,01	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-15	93573		93573 - AANKOOP VAN MATERIAAL VIR CCC2703			3 687,95	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-15	93575		93575 - Aankoop van gereedskap strate span Albertinia (Pieter 0780784076)	0	2026-07-29	28 992,03	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-13	93541		93541 - AANKOOP VAN TOLS			2 466,75	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-08	93440		93440 - Aankoop van tools Albertinia Bouer (Pieter 0780784076)	1040256	2026-07-17	2 636,12	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-06-19	93253	1961827	93253 - PURCHASING OF PPE FOR GOURITZMOND	1040301	2026-07-23	20 466,94	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-06-19	93255	1961827	93255 - PURCHASING OF PPE FOR ALBERTINIA SOLID WASTE.	1040179	2026-07-22	17 921,43	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-06-19	93258	1961827	93258 - PURCHASING OF PPE FOR ALBERTINIA WATER.	1040238	2026-07-22	16 927,78	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-06-19	93259	1961827	93259 - PURCHASING OF PPE FOR ALBERTINIA PARKS.	1040239	2026-07-23	25 742,41	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-06	93338	1961827	93338 - THE PURCHASING OF PPE FOR HEIDELBERG PARKS.	1040293	2026-07-23	22 397,41	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-06	93343	1961827	93343 - THE PURCHASING OF PPE FOR SOLID WASTE IN HEIDELBERG.	1040279	2026-07-22	26 503,69	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-08	93432	1961827	93432 - THE PURCHASING OF PPE FOR SOLID WASTE IN RIVERSDALE.	1040254	2026-07-21	26 968,79	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-06	93371	1961827	93371 - PURCHASING OF PPE FOR STILL BAY PARKS.	1040271	2026-07-29	25 650,93	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-06	93427		93427 - THE PURCHASING OF SPECIAL SHOE FOR T JULIES, G SAAYMAN , J NOMDO.	1040260	2026-07-20	4 770,20	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-20	93667	1961827	93667 - THE PURCHASING OF PPE FOR ALBERTINIA ROADS	1040330	2026-07-29	9 497,23	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-21	93694	1961827	93694 - THE PURCHASING OF GUMBOOTS FURLINE ALBERTINIA PARKS	1040356	2026-07-30	8 140,48	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-21	93695	1961827	93695 - THE PURCHASING OF GUMBOOTS FURLINE FOR ALBERTINIA SOLID WASTE			5 426,99	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-07	93383		93383 - Aankoop van randstene (Pieter 0780784076)	1040226	2026-07-15	28 147,69	SHOVEL BRICKS AND CONCRETE	Micro	n/a	Western Cape
2026-07-04	93334		93334 - aankoop van padbou materiaal Albetinia (Pieter 0780784076)	1040228	2026-07-15	25 200,00	STILBAAI SAND EN KLIP(Pty)(Ltd)	Micro	NONE	Local
2026-07-10	93486		93486 - Aankoop van materiaal - Albertinia			25 240,00	STILBAAI SAND EN KLIP(Pty)(Ltd)	Micro	NONE	Local

2026-07-08	93419		93419 - Aankoop van stormwater materiaal Albertinia (Pieter 0780784076)	1040249	2026-07-20	27 298,13	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-10	93468		93468 - Die aankoop van Speck Eco 4 Filter cartridge.	1040349	2026-07-29	23 400,00	NEOTERIC TRADING SERVICES		LEVEL 1 CONTRIBUTOR	Western Cape
2026-07-08	93423		93423 - Die aankoop van skoonmaakmiddels vir Riverville sportgronde	1040285	2026-07-22	5 979,20	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-16	93584		93584 - AANKOPE VIR PARKE SPAN			12 290,50	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-10	93483	2109532	93483 - Die aankoop van afrolpapier.	0	2026-07-15	9 886,55	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region
2026-07-10	93470	2109532	93470 - Aankoop van A4 afrolpapier - Tegnies	1040210	2026-07-16	9 886,55	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region
2026-07-01	93299	1866769	93299 - AANKOOP VAN SWARTSAKKE VIR SLANGRIVIER	1040165	2026-07-07	14 285,53	WASTEWANT PLASTICS(Pty)(Ltd)		LEVEL 1 (BLACK 100%; WOMEN 0%)	Eden Region
2026-07-01	93300	1866769	93300 - AANKOOP VAN SWARTSAKKE WITSAND	1040171	2026-07-07	17 142,63	WASTEWANT PLASTICS(Pty)(Ltd)		LEVEL 1 (BLACK 100%; WOMEN 0%)	Eden Region
2026-07-01	93298	2176072	93298 - AANKOOP VAN GIF VIR SLANGRIVIER	1040157	2026-07-06	24 092,50	LEAFIX(PTY)LTD		1 (BLACK 100%; WOMEN 100%)	Eden Region
2026-07-13	93533		93533 - Die aankoop van sement			23 897,00	JADE STORES		LEVEL1 CONTRIBUTOR(BLACK 100%WOMEN 0%)	Local
2026-07-15	93558	1919417	93558 - Huur van dumper truck Gouritsmond (Pieter 0780784076)	1040296	2026-07-23	15 939,00	URHWEBO e-TRANSAND	Medium	LEVEL 1	Eden Region
2026-07-04	93336		93336 - aankoop van Gabion mantjies (Albertinia Pieter 0780784076)	0	2026-07-16	20 636,68	LILLIES SALES AND SERVICES WC (Pty)(Ltd)		UNKNOWN	Western Cape
2026-07-06	93353		93353 - Aankoop van benodighede vir paaie Albertinia (Pieter 0780784076)	1040235	2026-07-16	18 199,68	LILLIES SALES AND SERVICES WC (Pty)(Ltd)		UNKNOWN	Western Cape
2026-07-14	93546		93546 - Die aankoop "Road cone flexi dayglo reflect"			15 835,50	LILLIES SALES AND SERVICES WC (Pty)(Ltd)		UNKNOWN	Western Cape
2026-07-07	93377		93377 - Aankoop van olie vir kettingsaag (Pieter 0780784076)	1040212	2026-07-15	3 021,00	RIVERSDAL GRASSNYERSDIENSTE	Micro	0	Local
2026-07-13	93498		93498 - Die aankoop van materiale vir Parkespan			13 219,25	RIVERSDAL GRASSNYERSDIENSTE	Micro	0	Local
2026-07-10	93489		93489 - Aankoop van materiaal - Albertinia Parke			14 919,75	RIVERSDAL GRASSNYERSDIENSTE	Micro	0	Local
2026-07-13	93528		93528 - Aankoop van padverf			22 600,00	SUID KAAP VERF CC	Small	LEVEL 4	Local
2026-07-02	93306		93306 - Provision of stationary for Riversdale Thusong Service Centre.	1040180	2026-07-13	21 481,30	EMWI HANDELAARS BK	Micro	EME	Local
2026-07-20	93646		93646 - Voorsiening van Spyserniering vir Hessequa Golden Games op 7 Augustus 2026 te Riverville Sportgronde	1040368	2026-08-02	26 000,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-07-22	93718		93718 - Voorsiening van spyseniering vir die Hessequa Golf op 26 Julie 2026 te Heidelberg Golf Klub	1040325	2026-07-24	3 200,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-07-01	93278		93278 - BENODIG SPYSENIERING: EDEN FM SOUP DRIVE VANAF 06-08 JULIE 2026	1040155	2026-07-06	4 000,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-07-01	93279		93279 - BENODIG SPYSENIERING: DRILL SQUAD KOMPETISIE TE GEORGE OP 08-09 JULIE 2026	1040154	2026-07-06	4 000,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local

2026-07-10	93475		93475 - BENODING SPYSENIERING VIR DIE JEUG EN GEMEENSKAPSONTWIKKELINGSSTUDIEBESOEK PROGRAM OP 17 JULIE 2026, TE RIVERSDAL - BURGESENTRUM	1040230	2026-07-15	4 000,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-07-10	93481		93481 - Voorsiening van klank vir die Vrouedag Program op 11 Augustus 2026	1040345	2026-07-29	2 750,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-07-10	93479		93479 - Spyseniering vir Vrouedag Program op 11 Augustus 2026			12 200,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-07-10	93496		93496 - Voorsiening van klank vir die Hessequa Golden Games op 7 Augustus 2026	1040243	2026-07-20	2 600,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-07-10	93494		93494 - Voorsiening van medaljes vir die Hessequa Golden Games op 7 Augustus 2026	1040354	2026-07-30	13 200,00	LE JANSE VAN RENSBURG	Micro	LEVEL 4	Local
2026-07-08	93411		93411 - ADVERTENSIE VIR SKUT	1040177	2026-07-09	2 018,02	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-07-03	93329		93329 - Fuel load reduction- Removal of dry vegetation	1040209	2026-07-15	20 470,00	SOUTHERN CAPE FIRE PROTECTION ASSOCIATION	Micro	LEVEL 4	Other
2026-07-13	93525		93525 - Aankoop van benodighede	0	2026-07-31	21 347,61	SENTRAAL-SUID KO&PERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-09	93442		93442 - AANKOOP VAN KOS	1040225	2026-07-14	11 194,57	SENTRAAL-SUID KO&PERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-10	93478	1961827	93478 - PURCHASING OF PPE FOR TESTING STATION IN RIVERSDALE	1040234	2026-07-22	4 984,97	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-07	93380		93380 - Voorsiening van vervoer vir die Youth Cafe na George op 18 Julie 2026	1040218	2026-07-15	3 200,00	DC AND AC TRANSPORT CC	Small	LEVEL 1	Local
2026-07-01	93282		93282 - Voorsiening van vervoer na George vir Sokker Fees op 11 Julie 2026	1040167	2026-07-07	5 700,00	DC AND AC TRANSPORT CC	Small	LEVEL 1	Local
2026-07-22	93723		93723 - Calibration of speed measuring equipment	1040322	2026-07-24	6 154,80	TRUVELO AFRICA ELECTRONICS DIVISION	Micro	2	Other
2026-07-27	93800		93800 - Fire Breaks kilometers travel with WOF vehicle			331,20	WORKING ON FIRE (Pty)(Ltd)	Medium	LEVEL 2	Other
2026-07-06	93354		93354 - Supply and Deliver of 4.5 Kg D.C.P (Dry Chemical Powder) Fire extinguisher			494,50	NOLADA 8	Micro	1	Other
2026-07-16	93580	2225796	93580 - INSTALLERING VAN ALARMSTELSELS VIR 2 NUWE PERSELE	0	2026-07-23	22 032,74	HESSEQUA TACTICAL FIRST RESPONDERS (Pty)(Ltd)		LEVEL 4	Local
2026-07-22	93726	2109532	93726 - AANKOOP VAN PHOTOSTAT PAPER	1040332	2026-07-29	14 772,33	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region
2026-07-13	93527		93527 - Aankoop van ammunisie(9mm)			17 000,00	BLAST AND CAST OUTDOOR ADVENTURES (PTY) LTD		LEVEL4 CONTRIBUTOR	Local
2026-07-13	93526		93526 - Vervanging van kluis slot	1040295	2026-07-23	4 622,00	OUDTSHOORN LOCKSMITHS (PTY)(LTD)		LEVEL 4	Eden Region
2026-07-06	93368		93368 - MATERISAAL VIR SLANGRIVIER WATERNETWERKE.	1040353	2026-07-29	21 273,00	H C SNYMAN BOUMATERIALE	Small	NONE	Local
2026-07-07	93392		93392 - Die aankoop van dagboeke vir 2027	1040224	2026-07-15	2 520,00	EMWI HANDELAARS BK	Micro	EME	Local
2026-07-20	93660		93660 - MATERIAAL VIR WATERNETWERK.			27 061,80	MACSTEEL SERVICE CENTRE SA (PTY)(LTD)	Medium	LEVEL 4	Western Cape
2026-07-06	93346		93346 - MATERIAAL VIR BYSTAND SPAN	1040248	2026-07-17	5 499,99	JACKSON MOTORONDERDELE CC	Micro	0	Local
2026-07-03	93330		93330 - MATERIAAL VIR RIOOLWERKE.	1040247	2026-07-16	14 800,04	JACKSON MOTORONDERDELE CC	Micro	0	Local
2026-07-07	93394		93394 - Die aankoop van materiale vir Waternetwerke	1040220	2026-07-15	12 213,01	SENTRAAL-SUID KO&PERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-02	93313		93313 - MATERIAAL VIR WATERNETWERK.	1040208	2026-07-15	1 870,13	SENTRAAL-SUID KO&PERASIE BEPERK	Micro	LEVEL 8	Local

2026-07-13	93508		93508 - AANKOOP VAN SEMENT STB JUL26			13 694,20	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-10	93485		93485 - Die aankoop van rechargeable spotlights	1040294	2026-07-23	2 175,46	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-13	93532		93532 - Aankoop van watermeters Albertinia (Pieter 0780784076))	1040331	2026-07-29	24 035,00	TAKE NOTE TRADING 245 CC	Micro	LEVEL 1	Western Cape
2026-07-17	93605		93605 - AANKOOP VAN PVC STORMWATER PYPE – STB JUL26			22 425,00	TAKE NOTE TRADING 245 CC	Micro	LEVEL 1	Western Cape
2026-06-26	93267	1961827	93267 - UPLOADING OF PPE FOR WITSAND EMPLOYEES.	1040257	2026-07-21	18 332,36	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-06-26	93269	1961827	93269 - PURCHASING OF PPE FOR SLANGRIVIER.	1040187	2026-07-22	26 925,70	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-06-26	93421	1961827	93421 - THE PURCHASING OF PPE FOR WATER IN RIVERSDALE	0	2026-07-13	21 863,67	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-06	93358	1961827	93358 - THE PURCHASING OF PPE FOR HEIDELBERG NETWORK MAINTAINANCE.	1040244	2026-07-21	19 599,96	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-06	93372	1961827	93372 - PURCHASING OF PPE FOR RIVERSDALE WASTE WATER.	1040327	2026-07-29	20 251,20	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-20	93658	1961827	93658 - THE PURCHASING OF FURLINED BOOTS FOR GOURITSMOND	1040339	2026-07-29	6 105,36	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-20	93648	1961827	93648 - PURCHASING OF GLOVES			20 785,79	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-21	93693	1961827	93693 - PURCHASING OF GIMBOOTS FURLINE FOR ALBERTINIA WATER	1040347	2026-07-29	5 426,98	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-13	93506		93506 - AANKOOP VAN - SUPPLY AND DELIVER OF ROADWORK MATERIAL SKALIE – STB JUL 26	1040348	2026-07-30	27 777,00		Micro	NONE	Local
2026-07-14	93547		93547 - Die aankoop van materiale			20 168,13	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-14	93552		93552 - Die aankoop van heavy socketed rioolpyp	1040359	2026-07-30	8 855,00	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-07	93391		93391 - Die aankoop van VJ Couplers	1040217	2026-07-15	11 385,00	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-06	93357		93357 - Aankoop van meters Albertinia waterwerke (Pieter 0780784076)	0	2026-07-13	29 709,10	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-07	93393		93393 - MATERIAAL VIR RIOOLNETWERK.	0	2026-07-31	11 385,00	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-07	93403		93403 - Die aankoop van AC ADAP CL 16			4 830,00	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-08	93425		93425 - Aankoop van fittings waternetwerk Gouritsmond (Pieter 0780784076)			5 765,87	ROCBUR TRADING(Pty)(Ltd)	Medium	LEVEL 4	Eden Region
2026-07-06	93344		93344 - MATERIAAL VIR RIOOLWERKE.			4 008,20	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-02	93314		93314 - MATERIAAL VIR WATERNETWERKSPAN.	1040204	2026-07-13	21 702,00	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-02	93315		93315 - MATERIAAL VIR RIOOLNETWERK.	1040241	2026-07-17	21 884,00	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-14	93553		93553 - Die aankoop van Superbac	1040340	2026-07-29	14 468,00	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-07-10	93495		93495 - Aankoop van chemikaliee.	1040264	2026-07-20	23 085,00	HELDERBERG CHEMICALS (PTY) LTD		1	Western Cape
2026-07-06	93352		93352 - Huur van pomp Albertinia (Pieter 0780784076)	1040227	2026-07-15	21 769,50	IAN DICKIE AND COMPANY (PTY)(LTD)	Micro	LEVEL 4	Western Cape
2026-07-13	93531		93531 - SKRYFBEHOEFTES			3 895,00	EMWI HANDELAARS BK	Micro	EME	Local
2026-07-23	93738		93738 - Collaborator Building Control Portal: Hosting Fee: Januarie 2026		2026-07-23	8 067,25	BUSINESS ENGINEERING(PTY)LTD	Micro	0	Western Cape
2026-07-06	93347		93347 - Collaborator Building Control Portal: Hosting Fee - July 2026 Account	1040166	2026-07-07	8 873,40	BUSINESS ENGINEERING(PTY)LTD	Micro	0	Western Cape
2026-07-03	93326		93326 - THE SUPPLY AND DELIVERY OF AN ULTRA STABLE TRIPOD FOR A CANON EOS 100D DIGITAL CAMERA	1040203	2026-07-13	1 600,00	INTELLECT BUSINESS SYSTEMS CC	Micro	LEVEL 4	Local

2026-07-06	93340		93340 - ADMIN EQUIPMENT	1040197	2026-07-13	13 335,00	INTELLECT BUSINESS SYSTEMS CC	Micro	LEVEL 4	Local
2026-07-07	93395		93395 - THE SUPPLY AND DELIVERY OF A 3-AXIS SMARTPHONE PHOTOGRAPHY STABILIZER	1040313	2026-07-28	2 208,00	INTELLECT BUSINESS SYSTEMS CC	Micro	LEVEL 4	Local
2026-07-07	93382		93382 - Supply of Ammo Boxes	1040240	2026-07-16	6 599,85	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-07	93396		93396 - Material and delivery supply Poles	1040320	2026-07-24	29 558,11	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-09	93441		93441 - Material and delivery Supply for Fence renovation .	1040298	2026-07-23	28 045,63	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-13	93501		93501 - Delivery Supply Building Material			3 958,48	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-10	93469	1961827	93469 - THE PURCHASING OF PPE FOR ENVIRONMENT IN RIVERSDALE	1040278	2026-07-22	17 914,99	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-20	93663	1961827	93663 - THE PURCHASING OF LATEX GLOVES	1040350	2026-07-29	1 082,26	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-13	93511		93511 - Service of the Boat Motors			23 799,87	MAGSON MOTORS MARINE	Micro	n/a	Other
2026-07-13	93518		93518 - Delivery and Supply Building Material			8 352,00	STILBAAI SAND EN KLIP(Pty)(Ltd)	Micro	NONE	Local
2026-07-13	93499		93499 - Delivery and Supply of Toolshed Shelves	1040314	2026-07-28	29 994,00	NEOTERIC TRADING SERVICES		LEVEL 1 CONTRIBUTOR	Western Cape
2026-07-06	93367		93367 - Supply of RPAS Pilot Log Book	1040251	2026-07-22	1 977,50	NEOTERIC TRADING SERVICES		LEVEL 1 CONTRIBUTOR	Western Cape
2026-07-07	93387		93387 - Supply Boat cover	1040233	2026-07-16	5 416,80	NEOTERIC TRADING SERVICES		LEVEL 1 CONTRIBUTOR	Western Cape
2026-07-01	93294		93294 - AANKOOP VAN VERF VIR PREEKSTOEL	1040222	2026-07-15	25 350,00	SUID KAAP VERF CC	Small	LEVEL 4	Local
2026-07-16	93595		93595 - AANKOOP VAN ELEKTRIESE MATERIAAL VIR ELLENSRUST			29 144,46	DANIEL FARNHAM	Small	4	Eden Region
2026-07-14	93545		93545 - AANKOOP VAN VERF VIR ELLENSRUST KAMP	1040333	2026-07-29	28 206,05	RIVERSDAL HARDEWARE EN VERF BK	Micro	LEVEL 4	Local
2026-07-09	93460		93460 - AANKOOP EN INSTALERING VAN STORT DEURE VIR JONGENSFONTEIN SE PADBLOK MANS EN VROUE KANTE	1040242	2026-07-16	10 154,50	GLASFIT RIVERSDAL	Micro	LEVEL 4	Local
2026-07-09	93465		93465 - AANKOOP VAN STORT DEURE VIR HUTTE IN ELLENSRUST OM STORT GORDYNE TE VERVANG	1060261	2026-07-20	12 627,00	GLASFIT RIVERSDAL	Micro	LEVEL 4	Local
2026-07-09	93458		93458 - AANKOOP VAN LED LIGTE VIR KAMPE	1040335	2026-07-29	20 690,00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro	LEVEL 4	Local
2026-07-13	93524		93524 - AANKOOP VAN KUNSMIS EN SAAD VIR JONGENSFONTEIN			13 455,00	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-08	93439		93439 - AANKOOP VAN SEMENT VIR PREEKSTOEL	1040309	2026-07-23	9 058,78	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-07-13	93523		93523 - AANKOOP VAN ELEMENTE VIR PREEKSTOEL	1040316	2026-07-24	10 169,91	CP&B STILBAAI	Micro	LEVEL 4	Local
2026-06-19	93265	1961827	93265 - THE PURCHASING OF PPE FOR ELLENSRUST CAMP.	1040291	2026-07-29	16 600,88	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-06-26	93272	1961827	93272 - THE PURCHASING OF PPE FOR JONGENSFONTEIN EMPLOYEES	1040178	2026-07-21	9 357,34	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-07	93388		93388 - AANKOOP VAN CRUSHER DUST VIR JONGENSFONTIEN KARAVAN PARK.	1040223	2026-07-15	4 910,00	STILBAAI SAND EN KLIP(Pty)(Ltd)	Micro	NONE	Local

2026-07-17	93607		93607 - AANKOOP VAN SAND VIR ELLENSRUST KAMP			2 604,00	STILBAAI SAND EN KLIP(Pty)(Ltd)	Micro	NONE	Local
2026-07-08	93428	2176072	93428 - AANKOOP VAN GIF VIR ELLENSRUST,JONGENSFONTEIN EN PREEKSTOEL	1040192	2026-07-13	16 209,25	LEAFIX(PTY)LTD		1 (BLACK 100%; WOMEN 100%)	Eden Region
2026-07-15	93561		93561 - AANKOOP VAN PAVING STENE VIR KAMPE			18 772,00	MOBICAST BUILDING SUPPLIES(PTY)(LTD)		LEVEL 1(BLACK51%;WOMEN 51%)	Eden Region
2026-07-07	93384		93384 - AANKOOP VAN N HEKMOTOR OM UITGEDIENDE MOTOR IN JONGENSFONTEIN TE VERVANG	1040319	2026-07-24	22 785,59	NORMAN WAIT	Micro	3	Local
2026-07-21	93673		93673 - Payday SLA Consultation - July 2026	1040315	2026-07-28	17 933,10	PAY-DAY SOFTWARE SYSTEMS (PTY)LTD	Micro	LEVEL 2	Other
2026-07-02	93302		93302 - Verification of National Tertiary (SA) and Criminal Records for Appointments in Hessequa	0	2026-07-22	2 773,41	MANAGED INTEGRITY EVALUATION	Micro	1	Other
2026-07-21	93675	2109532	93675 - Purchase of 30x BOXES WHITE A4 COPIER PAPER	1040324	2026-07-28	12 329,44	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region
2026-07-15	93567		93567 - 4x MEDICAL INVESTIGATION FOR INCAPACITY 4x DETAILED MEDICAL REPORTS CONDUCTED BY THERAPY ON THE GO	1040308	2026-07-23	2 162,00	THERAPY ON THE GO(Pty)(Ltd)		LEVEL 1(BLACK 100%; WOMEN 52%)	Other
2026-07-15	93576		93576 - 5 X COMPLETION OF DISABILITY APPIICATION FORMS.	1040307	2026-07-23	287,50	THERAPY ON THE GO(Pty)(Ltd)		LEVEL 1(BLACK 100%; WOMEN 52%)	Other
2026-07-03	93320		93320 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 03 July 2026, Tender: HES-FIN 01/2627	1040150	2026-07-06	1 816,22	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-07-21	93690		93690 - SV10 ADVERT	1040312	2026-07-23	4 036,04	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-07-28	93824		93824 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 31 Julie 2026, Tender: HES-TECH 09/2627			1 614,42	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-07-03	93321	1850038	93321 - Tenders advertensie in Cape Times & Die Burger, Afrikaans & Engels, 03 Julie 2026, Tender: HES-FIN 01/2627	1040164	2026-07-07	7 915,12	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	1	Western Cape
2026-07-28	93823	1850038	93823 - Tender advertensie in Cape Times & Die Burger, Afrikaans & Engels, 31 Julie 2026, Tender: HES-TECH 09/2627			7 915,12	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	1	Western Cape
2026-07-28	93822	1961827	93822 - PURCHASING OF PPE FOR THE METER READERS IN HEIDELBERG			3 842,73	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-07-09	93450		93450 - AANKOPE SWEMBADBOEKIES HEIDELBERG			2 290,00	WALLACE ANDERSON COMPUTER DESINGS	Micro	4	Local
2026-07-07	93389		93389 - The supply and delivery of one (1) Ergonomic High-back Chair	1040236	2026-07-16	9 188,50	GR CABINETS AND FITTINGS CC	Micro	4	Eden Region
2026-07-09	93452	2109532	93452 - AANKOPE VAN FOTOTSTAATPAPIER VIR SCM, FIN JAAR 2026/2027	1040201	2026-07-13	19 658,10	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region
2026-07-09	93462		93462 - 67 Minute Mandela Dag - Droom`	1040229	2026-07-15	8 000,00	CCR ENTERPRISE	Micro	LEVEL 1	Local
2026-07-22	93708	2109532	93708 - Photocopy paper order			9 771,55	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region
2026-07-07	93378	1999119	93378 - Ignite user fees July 2026	1040252	2026-07-20	12 275,33	IGNITE ADVISORY SERVICES	Micro	EME	Western Cape
2026-07-13	93503		93503 - Public Notice in SKF - SDBIP and Contracts MM and Directors 2026/2027	1040216	2026-07-15	1 715,32	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region

