

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

Report date: 01 September 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 August 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

01 SEPTEMBER 2026

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT										
Order Date From:			2026/08/01			Order Date From:		2026/08/31		
Requisition Date	Req Nr	SLA Ref	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status	BEEE Status	Region
2026-08-03	93924		93924 - AANKOOP VAN VERF VIR HEIDELBERG	1040478	2026-08-14	28 280,00	SUID KAAP VERF CC	Small	LEVEL 4	Local
2026-08-13	94112	1961827	94112 - THE PURCHASING OF FURLINE BOOTS FOR SOLID WASTE IN STILL BAY	1040562	2026-08-21	10 175,55	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-13	94113	1961827	94113 - THE PURCHASING OF FURLINE GUMBOOTS FOR PARKS IN STILL BAY	1040583	2026-08-24	8 818,85	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-13	94118	1961827	94118 - PURCHASING OF GUMBOOTS FURLINE WET TERRAINE OR SIMILAR FOR ROADS IN RIVERSDALE	1040561	2026-08-21	4 748,59	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-11	94036	1961827	94036 - THE PURCHASING OF PPE FOR S WINDVOGEL	1040535	2026-08-18	872,19	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-11	94045	1961827	94045 - PURCHASING OF LONG-SLEEVE GOLF SHIRTS	1040507	2026-08-19	2 976,84	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region

2026-08-12	94081	1961827	94081 - PURCHASING FOR FULINE BOOTS FOR HEIDELBERG SOLID WASTE	1040621	2026-08-26	8 140,48	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-12	94082	1961827	94082 - THE PURCHASING OF PPE FOR PARKS IN HEIDELBERG	1040639	2026-08-27	6 105,36	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-04	93930	1961827	93930 - THE PURCHASING OF JACKETS REFLECTIVE	1040520	2026-08-18	7 256,43	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-05	93954		93954 - PURCHASE OF TYRES FOR CCC 4321 ISUZU REFUSE COMPACTOR HEIDELBERG	1040573	2026-08-24	19 368,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-08-19	94191		94191 - PURCHASE OF TYRES FOR UD NISSAN CHERRY PICKER TRUCK CCC 14508	1040659	2026-08-31	11 800,01	DEAK RUBBER TREAD BK	Very Small	4	Local
2026-08-18	94167		94167 - PURCHASE OF NEW TYRES FOR BELL TLB CCC 19921 STILBAY.	1040626	2026-08-26	10 400,00	DEAK RUBBER TREAD BK	Very Small	4	Local
2026-08-18	94185		94185 - Emergency Repairs to MV Cable Albertinia Deviation	1040632	2026-08-26	25 323,92	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro	LEVEL 4	Local

2026-08-12	94066		94066 - Repair of a pump casing unit for a sewer vertical booster pump at Jongesfontein Main Sewer Pump Station.	1040528	2026-08-18	28 592,00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro	LEVEL 4	Local
2026-08-26	94302	1961827	94302 - THE PURCHASING OF FURLINE BOOTS FOR ELECTRIC IN RIVERSDALE	1040663	2026-08-31	9 497,23	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-07-29	93851		93851 - SCADA SIGNALS RECOMMISSIONING AT HEIDELBERG WWTW.	1040429	2026-08-11	12 999,98	SPECTRUM COMMUNICATIONS	Micro	LEVEL 4	Western Cape
2026-08-24	94261		94261 - PURCHASE OF RIPPER TOOTH FOR SDLG GRADER CCC 16420	1040638	2026-08-27	9 391,59	BABCOCK AFRICA SERVICES(Pty)(Ltd)	Micro	0	Garden Route Region
2026-08-04	93947		93947 - ADMIN FEES FOR THE MONTH OF JULY 2026 BIDVEST BANK AND TRANSIT SOLUTIONS	1040467	2026-08-13	2 311,50	BIDVEST BANK (PTY) LTD			Other

2026-08-04	93938		93938 - COLLABORATOR BUILDING CONTROL PORTAL: HOSTING FEE - AUGUST 2026 ACCOUNT	1040447	2026-08-13	8 873,40	BUSINESS ENGINEERING(PTY)LTD	Micro	0	Western Cape
2026-08-06	93986		93986 - Supply of Still water	1040589	2026-08-24	1 177,60	ERA SODA CC	Micro	LEVEL 4	Local
2026-08-13	94090		94090 - NOOD MATERIAAL VIR CCC 6762.	1040530	2026-08-18	1 864,58	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-08-06	93988		93988 - Herstelwerk aan pomp Albertinia(Pieter 0791300818)Afwyking	1040515	2026-08-19	13 559,65	WG POMPE	Micro	EME	Local
2026-08-18	94186		94186 - Herstelwerk aan pomp AG3 Albertinia (Pieter 0791300818)Afwyking	1040554	2026-08-20	7 710,58	WG POMPE	Micro	EME	Local
2026-08-05	93961		93961 - Die aankoop van produkte	1040468	2026-08-13	29 964,69	SECOND OPINION CONSULTING	Micro	4	Western Cape
2026-08-17	94154	1961827	94154 - THE PURCHASING OF JACKETS REFLECTIVE WITH ZIP	1040577	2026-08-24	12 399,19	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-13	94117	1961827	94117 - THE PURCHASING OF PPE FOR WASTE WATER IN STILL BAY	1040585	2026-08-26	12 775,34	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region

2026-08-06	94012	1961827	94012 - THE PURCHASING OF PPE FOR WASTE WATER IN ALBERTINIA	1040566	2026-08-24	18 294,65	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-12	94056	1961827	94056 - THE PURCHASING OF TWON TONE RAIN SUITS	1040506	2026-08-19	4 845,53	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-12	94080	1961827	94080 - THE PURCHASING OF FURLINE BOOTS FOR SLANGRIVIER & WITSAND	1040584	2026-08-24	14 924,22	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-07	94014		94014 - Purchase of cleaning materials - Albertinia	1040642	2026-08-27	26 358,30	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-08-13	94115	1961827	94115 - PURCHASING OF GUMBOOTS FURLINE FOR ELLENSRUST CAMP IN STILL BAY	1040624	2026-08-26	5 426,96	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-14	94123		94123 - DRINGEND: AANKOOP VAN PARRAFIEN VIR JONGENSFONTEIN KARAVAAN PARK.	1040627	2026-08-26	29 216,20	SLEBA ENTERPRISES	Micro	1	Western Cape

2026-08-03	93906		93906 - BENODIG SPYSENIERING: HEIDELBERG THUSONG MOBIELE UITREIK PROGRAM OP 26 & 27 AUGUSTUS 2026	1040437	2026-08-11	8 325,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-08-20	94228		94228 - PLATTERS FOR WCG VISIT	1040633	2026-08-26	2 250,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-08-19	94205		94205 - Voorsiening van spyseniering vir die Jeugdiges op 29 Augustus 2026	1040634	2026-08-27	6 000,00	CCR ENTERPRISE	Micro	LEVEL 1	Local
2026-08-13	94084		94084 - BENODIG VERVOER: SASSA UITREIK OP 19 AUGUSTUS 2026 TE RIVERSDAL	1040522	2026-08-18	880,00	SUIDKAAP KARWEIERS EDMS BPK	Micro	LEVEL 3	Local
2026-08-19	94213		94213 - Voorsiening van vervoer vir Jeugdiges van Melkhoufontein vir 29 Augustus 2026	1040596	2026-08-25	1 320,00	SUIDKAAP KARWEIERS EDMS BPK	Micro	LEVEL 3	Local
2026-08-13	94088		94088 - Voorsiening van vervoer vir Hessequa Older Person's Forum Vergadering op 31 Augustus 2026	1040556	2026-08-20	2 750,00	DC AND AC TRANSPORT CC	Small	LEVEL 1	Local

2026-08-19	94211		94211 - Voorsiening van vervoer vir Jeugdiges van Gouritsmond vir 29 Augustus 2026	1040593	2026-08-25	2 500,00	WAYDE LYNN TRANSPORT	Micro	LEVEL 1	Western Cape
2026-08-19	94209		94209 - Voorsiening van vervoer vir Jeugdiges van Albertinia vir 29 Augustus 2026	1050595	2026-08-25	1 500,00	WAYDE LYNN TRANSPORT	Micro	LEVEL 1	Western Cape
2026-08-05	93964	2109532	93964 - AANKOOP VAN AFROL PAPIER VIR RIVERSDAL THUSONG DIENSSENTRUM	1040444	2026-08-13	7 443,66	PLATINUM SUPPLIERS (PTY) LTD		1	Garden Route Region
2026-08-19	94195	2109532	94195 - AANKOOP VAN PAPIER	1040610	2026-08-25	12 329,44			1	Garden Route Region
2026-08-12	94071		94071 - Aankoop van baadjies	1040643	2026-08-27	29 419,30	SUPPLYCOR CC		2 (BLACK 51%; WOMEN 25.5%)	Local
2026-08-19	94212		94212 - Voorsiening van vervoer vir Jeugdiges van Heidelberg vir 29 Augustus 2026	1040601	2026-08-25	2 000,00	MARTHA JOHANNA PISTORIUS		4	Local
2026-08-19	94214		94214 - Voorsiening van vervoer vir Jeugdiges van Slangrivier vir 29 Augustus 2026	1040599	2026-08-25	3 930,00	MARTHA JOHANNA PISTORIUS		4	Local

2026-08-06	94006		94006 - AANKOOP VAN STAMPS	1040483	2026-08-14	880,00	COPPER EAGLE TRADING 232 BK	Small	none	Local
2026-08-21	94245		94245 - Kennisgewing vir die Advertensie van die Raadsvergadering 25 Augustus 2026 in Suid Kaap Forum	1040645	2026-08-27	1 513,51	GROUP EDITORS CO PTY LTD	Micro	8	Garden Route Region
2026-08-12	94078		94078 - ADVERTENSIE: VERHURING EN VERVREEMDING VAN MUNISIPALE EIENDOM	1040529	2026-08-18	11 805,42	GROUP EDITORS CO PTY LTD	Micro	8	Garden Route Region
2026-08-05	93965	1805566	93965 - TELEPHONE USAGE FOR JULY 2027	1040579	2026-08-24	8 946,99	WISPERNET PTY LTD	Very Small	4	Garden Route Region
2026-08-18	94170	2391924	94170 - MAINTENANCE OF ELEVATOR FROM 01 NOVEMBER 2026 TO 30 JUNE 2027	1040630	2026-08-26	25 208,00	STEPHANUS NEL		LEVEL4 CONTRIBUTOR	Garden Route Region
2026-08-12	94051		94051 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 14 Augustus 2026, Tender: HES-TECH 02/2627 & HES-CORP 03/2627	1040546	2026-08-20	2 219,82	GROUP EDITORS CO PTY LTD	Micro	8	Garden Route Region
2026-08-13	94101		94101 - GROUP EDITORS	1040553	2026-08-20	4 036,04	GROUP EDITORS CO PTY LTD	Micro	8	Garden Route Region

2026-08-26	94292		94292 - Three notices to be advertised in the South Cape Forum: 1. Begrotingsadvertensie-Insette September 2026 2. Begrotings Beplanning Advertensie 2027 28 3. Notice 2027-28 Time Schedule	1040646	2026-08-31	22 198,22	GROUP EDITORS CO PTY LTD	Micro	8	Garden Route Region
2026-08-12	94053	1850038	94053 - Tenders advertensie in Cape Times & Die Burger, Afrikaans & Engels, 14 Augustus 2026, Tender: HES-TECH 02/2627 & HES-CORP 03/2627	1040629	2026-08-26	9 893,90	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	1	Western Cape
2026-08-17	94150	1961827	94150 - PURCHASING OF PPE FOR METER READERS IN STILL BAY	1040644	2026-08-27	4 415,07	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region
2026-08-27	94304		94304 - Verification of National Tertiary (SA) and Criminal Records for Appointments in Hessequa	1040669	2026-09-01	1 948,45	MANAGED INTEGRITY EVALUATION	Micro	1	Other

2026-08-03	93913	1999119	93913 - Ignite Advisory Services User fees for August 2026	1040536	2026-08-19	12 275,33	IGNITE ADVISORY SERVICES	Micro	EME	Western Cape
2026-08-11	94035	1961827	94035 - THE PURCHASING OF PPE FOR LIBRARY NERISSA JULIES	1040567	2026-08-24	1 774,04	PIENAAR BROS (PTY)LTD	Micro	3	Garden Route Region