

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

Ref. number:

Report date: 02 October 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 September 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

02 OCTOBER 2026

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT											
Order Date From:			2026/09/01						Order Date From:	2026/09/30	
Requisition Date	Req Nr	SLA Ref	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status	BEEE Status	Region	
2026-09-18	94575		94575 - Supply and delivery of a Plaque for the Solar Project Opening in Riversdal	1040878	2026-09-21	3 317,75	CAW PLASTICS	Micro	LEVEL 4	Garden Route Region	
2026-07-16	93578		93578 - Herstel van bande - TLB CCC 18074			1 162,00	HI WAY GROUP	Micro	LEVEL 4	Local	
2026-09-16	94527		94527 - Herstelwerk aan bande TLB Albertinia (pieter 0791300818)	1040979	2026-09-23	2 029,50	HI WAY GROUP	Micro	LEVEL 4	Local	
2026-09-07	94421		94421 - NOOD HERSTELWERK HEIDELBERG SWEMBAD MET HERSTEL VAN CHLORINATOR.	1040980	2026-09-23	20 148,00	PENINSULA WATER TREATMENT AND ENGINEERING CC	Micro	LEVEL 1	Western Cape	
2026-09-04	94400		94400 - Plant and Equipment	1040875	2026-09-23	4 715,00	ULTRA WATER CC	Medium	LEVEL 4	Garden Route Region	
2026-09-02	94362	2290058	94362 - Slangrivier addisionele toetsmonsters	1040852	2026-09-17	1 510,90	A L ABBOTT & ASSOCIATES PTY LTD	Micro	Non-compliant Contributor	Western Cape	
2026-09-04	94399		94399 - Grease pump	1040999	2026-09-23	3 392,50	H STROEBEL		0%	Local	
2026-09-14	94488		94488 - Biodyne Envirobeads	1040838	2026-09-17	29 497,50	SECOND OPINION CONSULTING	Micro	LEVEL 4	Western Cape	
2026-09-16	94519		94519 - Reagents	1041057	2026-09-30	25 852,00	SAINS AGENCIES CC	Micro	LEVEL 1	Other	
2026-09-14	94495	1961827	94495 - THE PURCHASING OF ONE PIECE OVERALLS	0	2026-09-17	2 480,92	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region	

2026-09-07	94410		94410 - PURCHASE OF NEW TYRES FOR CCC 18170 ISUZU KB250 STILBAY	1040840	2026-09-17	5 900,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-08-19	94206		94206 - PURCHASE OF TYRES FOR ISUZU TIPPER CCC 11759 ALBERTINIA	1040774	2026-09-14	6 360,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-08	94433		94433 - PURCHASE OF TYRES FOR CCC 20733 TOYOTA HILUX ALBERTINIA	1040849	2026-09-17	13 750,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-10	94467		94467 - PURCHASE OF TYRES FOR TOYOTA HILUX CCC 7583	1040874	2026-09-25	5 780,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-08	94428		94428 - PURCHASE OF TYRES FOR CCC 14417 TOYOTA URBAN CRUISER	1040859	2026-09-25	7 350,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-08	94425		94425 - PURCHASE OF NEW TYRES CCC 13541 TOYOTA URBAN CRUISER	1040848	2026-09-17	7 350,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-17	94555		94555 - DEVIATION REPAIR CCC 9878 LANDINI TRACTOR HIEDELBERG	1040978	2026-09-23	1 245,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-16	94526		94526 - PURCHASE TYRES FOR CCC 23052 TOYOTA COROLLA RIVERSDALE		2026-09-30	2 530,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-16	94528		94528 - PURCHASE OF TYRES FOR CCC 11387 HINO TIPPER ALBERTINIA	1040971	2026-09-23	15 200,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-16	94529		94529 - NEW TYRES FOR CCC 11863 TOYOTA HILUX STILBAY	1040974	2026-09-23	5 160,00	HI WAY GROUP	Micro	LEVEL 4	Local

2026-09-15	94512		94512 - PURCHASE OF TYRES FOR CCC 10974 TOYOTA COROLLA QUEST RIVERSDAL	1041010	2026-09-25	2 530,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-22	94597		94597 - TYRES FOR CCC 9439 HINO TIPPER TRUCK HEIDELBERG	1041036	2026-09-29	7 785,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-23	94617		94617 - PURCHASE OF NEW TYRES FOR TOYOTA HILUX CCC 8780 ALBERTINIA	1041037	2026-09-29	5 900,00	HI WAY GROUP	Micro	LEVEL 4	Local
2026-09-22	94599		94599 - PURCHASE OF BATTERY FOR CCC 8780 TOYOTA HILUX ALBERTINIA	1041016	2026-09-25	1 940,00	JACKSON MOTORONDERDELE CC	Micro	Non-compliant Contributor	Local
2026-09-23	94616		94616 - PURCHASE OF BATTERY FOR NISSAN NP300 CCC 13009 RIVERSDAL	1041028	2026-09-30	1 940,00	JACKSON MOTORONDERDELE CC	Micro	Non-compliant Contributor	Local
2026-09-15	94510		94510 - PURCHASE OF BATTERIES FOR CCC 6762 ISUZU SUCTION TANKER TRUCK	1041011	2026-09-25	6 000,00	JACKSON MOTORONDERDELE CC	Micro	Non-compliant Contributor	Local
2026-09-17	94556		94556 - DEVIATION REPAIR CCC 4967 JCB DIGGER LOADER RIVERSDAL	1040981	2026-09-23	1 225,00	DEAK RUBBER TREAD BK	Very Small	LEVEL 4	Local
2026-09-14	94514		94514 - PURCHASE OF TYRES FOR CCC 9119 UD NISSAN REFUSE COMPACTOR	1040850	2026-09-17	27 400,02	DEAK RUBBER TREAD BK	Very Small	LEVEL 4	Local
2026-09-16	94534		94534 - PURCHASE OF TYRES FOR CCC 16685 LOWBED TRUCK	1040857	2026-09-17	27 400,00	DEAK RUBBER TREAD BK	Very Small	LEVEL 4	Local

2026-09-14	94486		94486 - PURCHASE OF RIMS FOR CCC 10899 ISUZU TIPPER TRUCK	1040841	2026-09-17	6 267,50	GEORGE MECHANICAL AND GLASS CC	Very Small	LEVEL 4	Garden Route Region
2026-09-01	94345		94345 - PURCHASE OF NEW RIMS FOR CCC 9439 HINO TIPPER TRUCK	1040767	2026-09-11	6 267,50	GEORGE MECHANICAL AND GLASS CC	Very Small	LEVEL 4	Garden Route Region
2026-09-17	94554		94554 - PURCHASE OF PARTS FOR CCC 2892 NISSAN NP300 RIVERSDAL	1040975	2026-09-30	7 141,40	H STROEBEL		Non-compliant Contributor	Local
2026-08-31	94336		94336 - DEVIATION SERVICE OF CCC 21542 LANDINI TRACTOR STILBAY	1040761	2026-09-09	9 735,13	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-09-18	94564		94564 - ADDITIONAL TO ORDER 1040755 FORD RANGER CCC 12314 STILBAY	1041052	2026-09-30	1 970,64	ROLA AUTO	Micro	Non-compliant Contributor	Local
2026-09-02	94373	1961827	94373 - THE PURCHASING OF PPE FOR ELECTRIC IN HEIDELBERG	1040746	2026-09-09	24 087,65	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-14	94493	1961827	94493 - PURCASING OF PPE FOR P JANTJIES AND PJ OOSTHUIZEN	0	2026-09-28	2 071,18	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-08	94436	1961827	94436 - THE PURCHASING OF PPE FOR C BOONZAAIER	1040794	2026-09-15	1 387,69	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-23	94609		94609 - SERVICE OF TOYOTA COROLLA QUEST CCC 23052 RIVERSDAL	1041053	2026-09-30	3 860,49	RIVERSDAL TOYOTA	Micro	Non-compliant Contributor	Local
2026-09-29	94647	1961827	94647 - PURCHASING OF EYE PROTECTION			7 959,84	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-16	94522	1961827	94522 - PURCHASING OF PPE	1040986	2026-09-23	22 850,93	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region

2026-09-03	94393	1961827	94393 - PURCHASING OF PPE FOR WASTE WATER IN HEIDELBERG	1040845	2026-09-17	11 313,74	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-02	94375	1961827	94375 - PURCHASING OF FURLINE BOOTS	1040768	2026-09-14	16 280,96	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-14	94489	1961827	94489 - PURCHASING OF PPE FOR WILLIE PRINS	1040872	2026-09-18	1 387,71	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-14	94483		94483 - MATERIAAL VIR WATERNETWERK.	1041018	2026-09-28	23 851,00	NOLADA 8	Micro	LEVEL 1	Other
2026-09-04	94404		94404 - Full service of pump - GARCIA WTW			16 469,00	HELDERBERG CHEMICALS (PTY) LTD		LEVEL 1	Western Cape
2026-09-22	94596		94596 - KENNISGEWING	1040988	2026-09-23	3 027,03	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region
2026-09-01	94354		94354 - Collaborator Building Control Portal: Hosting Fee - September 2026	1040741	2026-09-09	8 873,40	BUSINESS ENGINEERING(PTY)LTD	Micro	Non-compliant Contributor	Western Cape
2026-09-10	94475	1961827	94475 - THE PURCHASING OF GUMBOOTS FURLINE WET TERRAIN (OR SIMILAR) GREEN FOR ENVIRONMENT	1040871	2026-09-18	2 713,50	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-17	94550	1866769	94550 - Supply of refuse bags			2 857,10	WASTEWANT PLASTICS(Pty)(Ltd)		LEVEL 1	Garden Route Region
2026-09-03	94387	1641270	94387 - KONICA MINOLTA RENTAL AND COPY CHARGES FOR AUGUST 2026	1040693	2026-09-04	3 826,31	KONICA MINOLTA SOUTH AFRICA	Micro	LEVEL 4	Garden Route Region
2026-09-07	94411		94411 - BENODIG VAN SKOONMAAKMIDDELS VIR BURGERSENTRUM, RIVERSDAL	1041038	2026-09-29	12 418,55	BIDVEST OFFICE(WALTONS)	Very Small	LEVEL 2	Garden Route Region

2026-09-08	94432		94432 - ADVERTENSIE: VERHURING VAN MUNISIPALE EIENDOMME	1040786	2026-09-14	5 045,05	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region
2026-09-22	94586		94586 - Advertensie van die kennisgewing van die Raadsvergadering van 29 September 2026 in Suid Kaap Forum	1040982	2026-09-23	1 513,51	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region
2026-09-03	94390	2393809	94390 - TELEPHONE USAGE FOR AUGUST 2026	1040726	2026-09-09	7 827,51	WISPERNET PTY LTD	Very Small	LEVEL 4	Garden Route Region
2026-09-28	94629		94629 - HERSTEL VAN HYSBAK TE BURGERSENTRUM, RIVERSDAL	0	2026-09-30	3 764,13	KONE ELEVATORS SOUTH AFRICA (PTY)(LTD)	Very Small	LEVEL 5	Other
2026-09-01	94359	1961827	94359 - THE PURCHASING OF PPE FOR HEIDELBERG COMMUNITY HALLS	1040754	2026-09-09	4 072,74	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-07	94406	2374469	94406 - SKY METRO COPY CHARGES FOR AUGUST 2026	1040748	2026-09-09	22 293,02	SKY METRO EQUIPMENT (PTY) LTD	Medium	LEVEL 1	Other
2026-09-01	94353	1850245	94353 - ADVANCE CALL FOR A PERIOD OF 4 MONTHS	1040688	2026-09-04	18 400,00	ADVANCE CALL		LEVEL 4	Other
2026-09-02	94372		94372 - BENODIG SPYSENIERING: JAARLIKSE THUSONG DIENSSENTRUM WEEK PROGRAM TE RIVERSDAL OP 16 & 17 SEPTEMBER 2026.	1040766	2026-09-14	7 600,00	JOHANNA LOUISA DU PREEZ	Micro	Non-compliant Contributor	Local
2026-09-14	94482		94482 - Spyseniering vir Vakansieprogram te Riversdale, 28 tot 30 September 2026.	1040964	2026-09-22	10 800,00	JOHANNA LOUISA DU PREEZ	Micro	Non-compliant Contributor	Local
2026-09-29	94656		94656 - PLASING ADVERTENSIE			28 704,00	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region

2026-09-08	94431		94431 - Voorsiening van Spyseniering vir die Disability Awareness Program op 21 September 2026	1040819	2026-09-16	2 500,00	CCR ENTERPRISE	Micro	LEVEL 1	Local
2026-09-23	94604		94604 - BENODIG VERVOER: ID UITREIK OP 01 OKTOBER 2026 TE MOSSELBAAI	1041055	2026-09-29	5 970,00	SUIDKAAP KARWEIERS EDMS BPK	Micro	LEVEL 3	Local
2026-09-01	94346		94346 - Plastic roof sheeting (Disaster management)	1040714	2026-09-07	28 451,12	SENTRAAL-SUID KOöPERASIE BEPERK	Micro	LEVEL 8	Local
2026-09-30	94675	1961827	94675 - AANKOOP VAN PPE			10 175,60	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-03	94395	1961827	94395 - AANKOOP VAN UNIFORM	1040822	2026-09-25	8 408,57	PIENAAR BROS (PTY)LTD	Micro	LEVEL 3	Garden Route Region
2026-09-09	94454		94454 - Voorsiening van vervoer vir die opening van die Solar Plant op 30 September 2026.	1041024	2026-09-28	3 450,00	DC AND AC TRANSPORT CC	Small	LEVEL 1	Local
2026-09-07	94415		94415 - Voorsiening van vervoer vir deelnemers van Slangrivier vir Erfenisdag vieringe op 24 September 2026	1040789	2026-09-14	3 930,00	MARTHA JOHANNA PISTORIUS		Level 4	Local
2026-09-15	94503		94503 - BENODIG VERVOER: JEUG PROGRAM UITREIK OP 30 SEPTEMBER 2026	1040976	2026-09-23	7 440,00	DHD TRANSPORTATION(Pty)(Ltd)		LEVEL 1	Local
2026-09-28	94631		94631 - BENODIG VERVOER: ID UITREIK PROGRAM OP 08 OKTOBER 2026 TE MOSSELBAAI.			2 500,00	DHD TRANSPORTATION(Pty)(Ltd)		LEVEL 1	Local
2026-09-04	94405		94405 - 3 X HP LASERJET 59A BLACK TONER OF SOORTGELYK. OORSPRONKLIK VERKIESLIK	0	2026-09-30	8 100,00	EMWI HANDELAARS BK	Micro	LEVEL 4	Local

2026-09-07	94414		94414 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 11 September 2026, Tender: HES-COM 02/2627 & HES-TECH 26/2627	1040763	2026-09-09	2 421,62	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region
2026-09-22	94583		94583 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 25 September 2026, Tender: HES-TECH 03/2627	1040989	2026-09-23	2 018,02	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region
2026-09-29	94672		94672 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 02 October 2026, Tender: HES-TECH 27/2627			2 421,62	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region
2026-09-30	94676		94676 - GROUP EDITORS			4 036,04	GROUP EDITORS CO PTY LTD	Micro	LEVEL 8	Garden Route Region
2026-09-08	94444		94444 - Deviation: RouteMaster Application upgrade	1040820	2026-09-16	12 420,00	CONSOLIDATED AFRICAN TECHNOLOGIES PTY LTD	Micro	LEVEL 2	Western Cape
2026-09-07	94416	1850038	94416 - Tenders advertensie in Cape Times & Die Burger, Afrikaans & Engels, 11 September 2026, Tender: HES-COM 02/2627 & HES-TECH 26/2627	1040728	2026-09-08	9 893,90	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	LEVEL 1	Western Cape
2026-09-22	94584	1850038	94584 - Tenders advertensie in Cape Times & Die Burger, Afrikaans & Engels, 25 September 2026, Tender: HES-TECH 03/2627			7 915,12	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	LEVEL 1	Western Cape
2026-09-29	94671	1850038	94671 - Tenders advertensie in Cape Times & Die Burger, Afrikaans & Engels, 02 October 2026, Tender: HES-TECH 27/2627	1041068	2026-09-30	8 904,51	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	LEVEL 1	Western Cape
2026-09-07	94422		94422 - BANK DEPOSITO BOEKE FNB 50 BOEKE	1041042	2026-09-30	7 417,50	BIDVEST PAPERPLUS(PTY)LTD	Micro	LEVEL 3	Western Cape

2026-09-02	94363	1999119	94363 - Ignite advisory services SDBIP September user fees	1040690	2026-09-04	12 275,33	IGNITE ADVISORY SERVICES	Micro	LEVEL 4	Western Cape
2026-09-03	94392		94392 - Provision of Public Address Audio System for on-site opening ceremony of the Riversdale Solar Plant on 30 September 2026.	1040870	2026-09-18	2 500,00	JUST FOR YOU SOUND (Pty)(Ltd)	Micro	LEVEL 4	Local
2026-09-10	94471		94471 - Voorsiening van Spysenierings dienste vir Opening van Sonplaas	1040889	2026-09-22	18 240,00	JOHANNA LOUISA DU PREEZ	Micro	LEVEL 1	Local
2026-09-01	94356		94356 - Payday SLA Consultation - August 2026	1040710	2026-09-04	17 933,10	PAY-DAY SOFTWARE SYSTEMS (PTY)LTD	Micro	LEVEL 2	Other
2026-09-22	94593		94593 - Payday SLA Consultation - September 2026	1041047	2026-09-30	17 933,10	PAY-DAY SOFTWARE SYSTEMS (PTY)LTD	Micro	LEVEL 2	Other
2026-09-01	94357		94357 - Verwys na rekwisissie 92895 Die rekwisissie vir THE PROVISION OF FIRE TRAINING SERVICES TO HESSEQUA MUNICIPALITY is in die ou boek jaar gelaai. Die opleidings vind plaas in drie fases. Die eerste opleiding, Fire Instructor is afgehandel.	1040689	2026-09-04	26 450,00	RURAL METRO EMERGENCY MANAGEMENT SERVICES	Micro	LEVEL 2	Other
2026-09-28	94628		94628 - Verification of National Tertiary (SA) and Criminal Records for Appointments in Hessequa			1 345,17	MANAGED INTEGRITY EVALUATION	Micro	LEVEL 1	Other
2026-09-23	94606		94606 - THE RENDERING OF MEDICAL SERVICES FOR A PERIOD OF 6 MONTHS TO HESSEQUA MUNICIPALITY:			2 162,00	THERAPY ON THE GO(Pty)(Ltd)		LEVEL 1	Other