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

Ref. number:

Report date: 03 November 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 October 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.



03 NOVEMBER 2026

G.J. GOLIATH

DATE

CHIEF FINANCIAL OFFICER

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**
2026-10-05	94718		94718 - CLEARING OF OVERGROWN SIDEWALKS AND OPEN AREAS IN MELKHOUTFONTEIN - OKTOBER 2026	1041341	2026-10-26	27 830,00	APCOT TRADING (Pty)(Ltd)	Micro	1	Eden Region
2026-10-15	94811		94811 - Die diens van Kudu	1041399	2026-10-30	684,21	LANGEBERG KAROO FARMING (PTY)LTD		LEVEL 4	Local
2026-10-16	94822		94822 - Chloor toerusting	1041294	2026-10-22	7 153,00	METSI CHEM IKAPA(PTY) LTD	Small	2	Eden Region
2026-10-02	94709		94709 - Spyseniering vir Blue drop audit vergadering	1041147	2026-10-07	2 880,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-10-09	94764		94764 - Nood herstelwerk aan rioolpump Gouritsmond(Pieter 0780784076)(Afwyking)	01041274	2026-10-22	11 879,50	COASTAL ARMATURE WINDERS	Micro	4	Eden Region
2026-10-14	94790	1961827	94790 - PURCHASING OF PPE .	1041263	2026-10-20	11 807,86	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-10-16	94825		94825 - ADDISIONELE KOSTE VIR BESTELLING - 1040847	1041304	2026-10-22	9 120,00	HELDERBERG CHEMICALS (PTY) LTD		1	Western Cape
2026-10-06	94722	1866769	94722 - AANKOOP STOOR ITEMS – STB Sept26– S001	1041241	2026-10-16	25 016,18	WASTEWANT PLASTICS(Pty)(Ltd)		LEVEL 1 (BLACK 100%; WOMEN 0%)	Eden Region

2026-10-01	94690		94690 - Voorsiening en installeer van 3 uitgeboude dieptegraftes te Stilbaai :	1041194	2026-10-15	29 995,00	RIDBUILD (PTY) LTD		1 (BLACK 100%; WOMEN 0%)	Local
2026-10-22	94886		94886 - PURCHASE OF A COUPLER FOR HIGH PRESSURE SPOUT CCC 20112.	1041385	2026-10-30	7 745,56	JACKSON MOTORONDERDELE CC	Micro	0	Local
2026-10-01	94696		94696 - PURCHASE OF INTAKE PIPE FOR CCC 18851 IVECO FIRE TRUCK STILBAY	1041086	2026-10-02	8 143,59	SHORT'S NISSAN CC	Micro	2	Eden Region
2026-10-13	94784		94784 - Repair of 2 x 6KW water pumps at High Level pump station in Riversdale.	1041306	2026-10-22	25 760,00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro	LEVEL 4	Local
2026-10-01	94694		94694 - Purchase of supply and delivery of parts for brush cutters	1041176	2026-10-09	12 483,25	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro	EME	Local
2026-09-23	94611		94611 - REPAIR TO HINO 500 TIPPER TRUCK CCC 11387 ALBERTINIA	1041125	2026-10-07	29 804,05	RAMCOM TRUCKS AND LOAD BODIES PTY LTD	Micro	LEVEL 2	Eden Region
2026-10-15	94807		94807 - Materiaal Aankope	1041338	2026-11-02	1 970,50	LYNDELL ELISE KOTZE		LEVEL 4	Local
2026-10-15	94814		94814 - PURCHASE OF PART FOR WLKBEHIND BOMAG ROLLER GM0109	1041283	2026-10-20	12 995,00	RIVERSDAL GRASSNYERSDIENSTE	Micro	0	Local

2026-10-02	94705		94705 - ON-LINE ACCESS TO THE NATIONAL ROAD TRAFFIC ACT & REGULATIONS	1041324	2026-10-27	11 165,83	LEXIS NEXIS	Micro	0	Western Cape
2026-10-06	94723		94723 - BENODIG SPYSENIERING: AMPTELIKE OPENING VAN DIE DEPARTEMENT VAN BINNELANDSE SAKE KANTOOR TE RIVERSDAL OP 02 NOVEMBER 2026.	1041312	2026-10-22	18 400,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-10-06	94726		94726 - BENODIG SPYSENIERING: SLANGRIVIER THUSONG MOBIELE UITREIK PROGRAM OP 27 & 28 OKTOBER 2026.	1041258	2026-10-20	8 500,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-10-13	94774		94774 - Benodig 1x Stretch Marques Tent vir die Opening van Binnelandse Sake Kantoor op 02 November 2026 te Riversdal, Thusong Dienssentrum.	1041309	2026-10-22	2 000,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local

2026-10-13	94780		94780 - BENODIG KLANK VIR DIE OPENING VAN BINNELANDSE SAKE KANTOOR OP 02 NOVEMBER 2026 TE RIVERSDAL, THUSONG DIENSSENTRUM.	1041340	2026-10-26	2 500,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-10-21	94860		94860 - Official handover of vechiles to Community Services	1041345	2026-10-26	5 600,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-10-16	94824	1961827	94824 - AANKOOP VAN HOEDE	1041331	2026-10-28	5 491,25	PIENAAR BROS (PTY)LTD	Micro	3	Eden Region
2026-10-07	94738	2225796	94738 - ALARMSTELSEL VIR THUSONG	1041236	2026-10-14	12 159,15	HESSEQUA TACTICAL FIRST RESPONDERS (Pty)(Ltd)		LEVEL 4	Local
2026-10-13	94776	2225796	94776 - Button Remotes and Receiver	1041237	2026-10-15	2 150,12	HESSEQUA TACTICAL FIRST RESPONDERS (Pty)(Ltd)		LEVEL 4	Local
2026-10-14	94796	2225796	94796 - MONITERING VAN NUWE PERSELE	1041267	2026-10-22	17 388,00	HESSEQUA TACTICAL FIRST RESPONDERS (Pty)(Ltd)		LEVEL 4	Local
2026-10-09	94763		94763 - AANKOOP VAN KOS	1041184	2026-10-12	5 948,75	RUSTIC LIVING TRADING 155(Pty)(Ltd)		NONE	Western Cape
2026-10-23	94887		94887 - Spyseniering vir die Nasionale Golden Games op 29 Oktober 2026	1041350	2026-10-27	1 160,00	CHA PAU TECH (Pty)(Ltd)		LEVEL 1	Local

2026-10-15	94817		94817 - Provision of one Golden Plate for the official opening of the Riversdale Home Affairs Office.	1041257	2026-10-19	850,00	COPPER EAGLE TRADING 232 BK	Small	none	Local
2026-10-20	94854		94854 - DRINGENDE AANKOOP VAN VERF VIR OUE VAN DAE WOONSTELLE, HEIDELBERG	1041393	2026-10-30	2 900,00	SUID KAAP VERF CC	Small	LEVEL 4	Local
2026-10-09	94760		94760 - VERF BENODIGHEDE VIR RAADSAAL KANTORE, RIVERSDAL	1041181	2026-10-12	4 600,00	SUID KAAP VERF CC	Small	LEVEL 4	Local
2026-10-02	94704	1641270	94704 - KONICA MINOLTA RENTAL AND COPY CHARGES FOR SEPTEMBER 2026	1041134	2026-10-07	3 811,32	KONICA MINOLTA SOUTH AFRICA	Micro	4	Eden Region
2026-10-06	94731		94731 - ADVERTENSIE: VERHURING VAN MUNISIPALE EIENDOM	1041162	2026-10-14	5 246,85	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-10-22	94883		94883 - Kennisgewing vir die Advertensie van die Raadsvergadering 26 Oktober 2026 in Suid Kaap Forum	1041360	2026-10-29	1 513,51	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region

2026-10-08	94747	2393809	94747 - TELEPHONE USAGE FOR SEPTEMBER 2026	1041193	2026-10-14	9 096,04	WISPERNET PTY LTD	Very Small	4	Eden Region
2026-10-02	94703	2374469	94703 - SKY METRO COPY CHARGES FOR SEPTEMBER 2026	1041124	2026-10-08	15 112,96	SKY METRO EQUIPMENT (PTY) LTD	Medium	LEVEL 1	Other
2026-10-20	94853	2225796	94853 - INSTALLERING VAN 5 BEAMS BY AFRICANA MUSEUM, RIVERSDAL	1041295	2026-10-22	27 542,50	HESSEQUA TACTICAL FIRST RESPONDERS (Pty)(Ltd)		LEVEL 4	Local
2026-10-09	94755		94755 - MAINTENANCE WORK AT JAGERBOSCH BUILDING -STILLBAY	1041202	2026-10-14	7 360,54	RIDBUILD (PTY) LTD		1 (BLACK 100%; WOMEN 0%)	Local
2026-10-13	94786		94786 - MAINTENANCE WORK AT MELKHOUTFONTEIN MUNICIPAL HOUSES	1041235	2026-10-15	3 577,56	RIDBUILD (PTY) LTD		1 (BLACK 100%; WOMEN 0%)	Local
2026-10-08	94746		94746 - THE PLACEMENT OF AN ADVERTISEMENT IN THE SUID-KAAP FORUM AS PART OF A DOMESTIC TOURISM CAMPAIGN	1041230	2026-10-15	2 910,88	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-10-06	94721		94721 - Collaborator Building Control Portal: Hosting Fee - October 2026	1041137	2026-10-08	8 873,40	BUSINESS ENGINEERING(PTY)LTD	Micro	0	Western Cape

2026-10-05	94713		94713 - ITAMED Opleiding Vervoer vanaf Slangrivier na Riversdal	1041214	2026-10-14	2 250,00	DC AND AC TRANSPORT CC	Small	LEVEL 1	Local
2026-10-05	94715		94715 - VERVOER VIR ITAMED OPLEIDING SESSIE OP VANAF ALBERTINIA NA RIVERSDAL	1041213	2026-10-14	2 250,00	DC AND AC TRANSPORT CC	Small	LEVEL 1	Local
2026-10-19	94847		94847 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 23 October 2026, Tender: HES-TECH 06/2627	1041301	2026-10-22	2 018,02	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-10-13	94777		94777 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 16 October 2026, Tender: HES-TECH 04/2627	1041234	2026-10-15	2 018,02	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region

2026-10-27	94920		94920 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 30 October 2026, Tender: HES-CORP 04/2627; HES-CORP 05/2627; HES-TECH 10/2627; HES-TECH 11/2627 & HES-TECH 28/2627	1041389	2026-10-30	3 632,44	GROUP EDITORS CO PTY LTD	Micro	8	Eden Region
2026-10-13	94778	2384612	94778 - Tenders advertensie in Cape Times & Die Burger, Afrikaans & Engels, 16 October 2026, Tender: HES-TECH 04/2627	1041221	2026-10-15	7 915,12	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	1	Western Cape
2026-10-19	94848	2384612	94848 - Tenders advertensie in Cape Times & Die Burger, Afrikaans & Engels, 23 October 2026, Tender: HES-TECH 06/2627	1041313	2026-10-22	7 915,12	AYANDA MBANGA COMMUNICATIONS (PTY)LTD	Micro	1	Western Cape
2026-10-02	94702	2109532	94702 - 200 Reams / 40 Boxes - A4 White Printing Paper (Finance)	1041145	2026-10-08	19 658,10	PLATINUM SUPPLIERS (PTY) LTD		1	Eden Region

2026-10-02	94701		94701 - Voorsiening van spysenierings dienste vir Grant in Aid toekennings seremonie.	1041201	2026-10-14	4 500,00	JOHANNA LOUISA DU PREEZ	Micro	NONE	Local
2026-10-05	94720		94720 - DRINGENDE AANKOOP VAN LEMME VIR DIE VENTRAC.	1041252	2026-10-19	10 850,02	TURFBAY GEORGE (PTY) LTD	Micro	4	Eden Region
2026-10-17	94837		94837 - DRINGENDE AANKOOP VAN KIT OM ROLLER OP DECK TE HERSTEL	1041334	2026-10-23	6 022,02	TURFBAY GEORGE (PTY) LTD	Micro	4	Eden Region
2026-10-07	94739		94739 - AANKOOP VAN GAS VIR ELLENSRUST EN PREEKSTOEL	1041403	2026-10-30	16 322,65	S W D PETROLEUM CC	Medium		Local
2026-10-07	94736		94736 - Various ICT Equipment	1041182	2026-10-14	18 520,00	JUVINON SYSTEMS (PTY)LTD	Micro	NON-COMPLIANT CONTRIBUTOR	Eden Region
2026-10-09	94762		94762 - USB Flash Drives	1041292	2026-10-21	1 683,00	INTELLECT BUSINESS SYSTEMS CC	Micro	LEVEL 4	Local
2026-10-01	94691	1999119	94691 - Ignite Advisory Services October fees R 12275.53	1041088	2026-10-05	12 275,33	IGNITE ADVISORY SERVICES	Micro	EME	Western Cape
2026-10-27	94924		94924 - Verification of National Tertiary (SA) and Criminal Records for Appointments in Hessequa.	1041404	2026-10-30	2 281,41	MANAGED INTEGRITY EVALUATION	Micro	1	Other