

OVERSTRAND MUNICIPALITY									
AWARDS & EXTENSIONS FOR THE PERIODS 01 May 2011 to 30 June 2011									
Bid #	Adjudication	Description	Area	Awarded to	Manager	Amount Operational	Amount Capital	VAT @ 14%	Total including VAT @ 14%
SC677h/2009	06/05/2011	Construction of Parking Areas at Hermanus & Gansbaai	Overstrand	Burmar Civils	De Wet Nel		590,000.00	82,600.00	672,600.00
SC1016/2011	13/05/2011	Supply & Delivery of Refuse Bags, Toilet Paper & Protective Clothing		AWV Project Management (Pty) Ltd & Outeniqua Plastics Refuse Bag Manufacturer (Pty) Ltd	Valmarie	Tariffs until 28.02.2012			
SC 1037/2011	13/05/2011	Supply & Delivery of Photocopy Paper & Cartridges	Overstrand	CHM Vuwani Computer Solutions; Inlathi Communications; Umthi Omkhulu; Biopaper Plus (Pty) Ltd t/a Lithotech Sales Cape.	Valmarie	Tariffs until 28.02.2012			
SC1051/2011	12/05/2011	Demolition of Delapidated House, 7 Marine Drive, Hermanus	Hermanus	R Groenewald t/a Hermanus Plant Hire	John Simson	36,600.00		5,124.00	41,724.00
SC1058/2011	03/05/2011	Service Provider for Hygienic Services	Hermanus	Steiner Hygiene	De Wet Nel	157,333.68		22,026.72	179,360.40
SC1062/2011	31/05/2011	Supply, Delivery and Installation of Air Conditioners	Hermanus	Overberg Techno Services CC	Kobus Arendse		59,725.00	8,361.50	68,086.50
SC1065/2011	17/05/2011	Supply & Delivery of Heavy Duty Pool Cleaner	Hermanus	Outdoor Centre (Pty) Ltd	De Wet Nel		139,473.68	19,526.32	159,000.00
SC1066/2011	27/05/2011	Footpath construction: Vermont & Sandbaai Coastal Area, Vermont Soutpan, Hoy se Koppie	Hermanus	CAL Construction	De Wet Nel		184,035.09	25,764.91	209,800.00
SC1074/2011	20/05/2011	Supply & Delivery of 16 x 400 watt Floodlights	Gansbaai	F Luke t/a Supreme Electrical Supplies	D Maree	23,625.54		3,307.58	26,933.12
SC984A/2010	10/06/2011	Construction of Solid Waste Drop-Off at Kleinmond Transfer Station (Extension of Tender No. SC 984/2010)	Kleinmond	Moses Civils (Pty) Ltd	Van Taak J		259,426.66	36,319.73	295,746.39
SC1049A/2011	10/06/2011	Construction of Civil Works: Hermanus Sports Centre: Extension A: Additional Storm Water and Sub-Base	Hermanus	Moses Civils (Pty) Ltd	Kuchar R		251,860.74	35,260.50	287,121.24
SC1050/2011	10/06/2011	Upgrading of the Cemetery Sewer Pump station Kleinmond	Kleinmond	Annev Construction CC	Bartman M		654,975.00	91,696.50	746,671.50
SC1052/2011	10/06/2010	Sale of Residential erf 5452 Onrus River	Hermanus	Dutch Reformed Church, Onrus River	Marais A		557,017.55	77,982.46	635,000.01
SC1061/2011	10/06/2011	Repair of Small Plant: (Lawnmowers & Weed Eaters	Overstrand	Leezen Endeavours t/a Lawnmower & Chainsaw	Bartman M	250,000.00		35,000.00	285,000.00
SC1067/2011	07/06/2011	Installation of two overhead doors at Kleinmond Firestation	Kleinmond	Amaroc Doors	Coetzee G	39,500.00		5,530.00	45,030.00
SC1078/2011	03/06/2011	Supply & Delivery of Building Materials	Overstrand	John Makepeace Building Materials Trust t/a Penny Pinchers Overberg	Frans F	166,456.30		23,303.88	189,760.18
SC1079/2011	03/06/2011	Supply & Delivery of Fencing Materials	Overstrand	Masande Trading CC	Frans F	38,748.00		5,424.72	44,172.72
SC1082/2011	03/06/2011	Supply & Delivery of Office Equipment	Hermanus	Waltons			119,737.26	16,763.22	136,500.48
SC1087/2011	10/06/2011	Supply and Lay Turf Grass Zwellithe	Hermanus	Ribbens Stationery t/a Office National Centred Networking CC Inter Options (Pty) Ltd	Moses S		9,398.00	1,315.72	10,713.72
							3,782.75	529.59	4,312.34
							2,439.00	341.46	2,780.46
							60,840.00	8,517.60	69,357.60
							773,103.52	2,831,870.73	4,109,670.65

TENDER NO	Deviations	Description	Area	Awarded to	Manager	Amount Capital	Amount Operational	VAT @ 14%	Value of the Deviation including VAT @ 14%
SCD2156/2011	SCM Reg 36(1)(a)(v)	Acquisition of Microsoft Software	Overstrand	First Technology (Pty) Ltd	Muller E		453,988.34	63,558.37	517,546.71
SCD2157/2011	SCM Reg 36(1)(a)(v)	Repair of Overheating Cylinder head: CEM 22014	Overstrand	Worcester Engine Centre	Frans F		1,835.60	256.98	2,092.58
SCD2158/2011	SCM Reg 36(1)(a)(v)	Provision of Professional Town Planning Services for the Sandbaai Meent	Hermanus	Plan Active (Pty) Ltd	Kuchar R		142,251.41	19,915.20	162,166.61
SCD2159/2011	SCM Reg 36(1)(a)(v)	Replace Antenna of Two-Way Radio- Steven Drury	Overstrand	Benliekor Communications CC	Muller E		535.00	74.90	609.90
SCD2160/2011	SCM Reg 36(1)(a)(v)	Replace scan unit on Office Machine, damaged due to lightning- Zweithle Housing Office (Insurance Claim)	Hermanus	CSS Tirsano Computer Systems (Pty) Ltd	Muller E		10,583.16	1,481.64	12,064.80
SCD2161/2011	SCM Reg 36(1)(a)(ii)	Changes to the SAMRAS FMS: Inclusion of Consumption Graphs on Monthly Statements	Hermanus	Bytes System Integration	Hoonsberg E		12,800.00	1,792.00	14,592.00
SCD2162/2011	SCM Reg 36(1)(a)(ii)	Extension to the Image-Linked GIS Property System	Hermanus	ESRI SA (Pty) Ltd	Stavridis G		50,000.00	7,000.00	57,000.00
SCD2163/2011	SCM Reg 36(1)(a)(v)	Repair of Motorcycle- CEM 27727	Hermanus	Hermanus Mower Centre	Arendse J		2,061.14	288.56	2,349.70
SCD2164/2011	SCM Reg 36(1)(a)(v)	Repair of Road Cutter- Sthl TS400	Hermanus	Hermanus Mower Centre	Arendse J		1,982.51	277.55	2,260.06
SCD2165/2011	SCM Reg 36(1)(a)(v)	Repair Toyota IRX Engine- CAM 6543	Hermanus	Worcester Engine Centre	Arendse J		14,548.00	2,036.72	16,584.72
SCD2166/2011	SCM Reg 36(1)(a)(v)	Relocation of Office Machine at Betty's Bay Office	Kleinmond	Cape Office Machines (Pty) Ltd	Muller E		565.00	79.10	644.10
SCD2167/2011	SCM Reg 36(1)(a)(v)	Motivational and Attitude Workshop for Officials in Protection Services Department	Overstrand	WECTAC Leadership Academy	Michaels N		20,000.00	2,800.00	22,800.00
SCD2168/2011	SCM Reg 36(1)(a)(v)	Acquisition of Fire Arms for Protection Services: No responses received on formal invitation for quotation	Overstrand	Master Class Trading 214 CC	Michaels N		34,000.00	-	34,000.00
SCD2169/2011	SCM Reg 36(1)(a)(v)	The provision of specialised Catering Services for the Inauguration of the Mayor	Hermanus	Penny Foods	Verrij E		20,700.00	-	20,700.00
SCD2170/2011	SCM Reg 36(1)(a)(v)	Provision of Code 14/EC Drivers License Training- Only two quotes received from qualified service providers	Overstrand	Pro Driving School	Fraser R		15,000.00	-	15,000.00
SCD2171/2011	SCM Reg 36(1)(a)(v)	Mandatory 50 Hour Service for Tractor: CEM 10843 by Agent	Gansbaai	Argo Landini	Arendse J		612.09	85.69	697.78
SCD2172/2011	SCM Reg 36(1)(a)(v)	Repair facia and microphone cable of two-way radio: CEM 9867: P de Villiers	Gansbaai	Benliekor Communic	Muller E		2,014.00	281.96	2,295.96
SCD2173/2011	SCM Reg 36(1)(a)(v)	Repair facia of two-way radio: Baboon Monitor	Hermanus	Benliekor Communic	Muller E		1,115.00	156.10	1,271.10

DEVIATIONS FOR THE PERIOD 01 May 2011 to 30 June 2011										
TENDER NO	Deviations	Description	Area	Awarded to	Manager	Amount Capital	Amount Operational	VAT @ 14%	Value of the Deviation Including VAT @ 14%	
SCD2174/2011	SCM Reg 36(1)(a)(v)	Repair & Installation of remote receiver in Gansbaai	Gansbaai	Benliekor Communic	Muller E		585.00	81.90	666.90	
SCD2175/2011	SCM Reg 36(1)(a)(v)	Repair of two-way radio in digger: CEM 340	Gansbaai	Benliekor Communic	Muller E		1,810.50	253.47	2,063.97	
SCD2176/2011	SCM Reg 36(1)(a)(ii)	Acquisition of Transoft USQL Gateway License: Sole Supplier of Data Interface between SAMRAS DBR and CFO Portal Module	Overstrand	Bytes System Integra	Muller E		27,287.84	3,820.30	31,108.14	
SCD2177/2011	SCM Reg 36(1)(a)(v)	Repair of Brushcutters & Chainsaw for the Palmiet Caravan Park	Kleinmond	Hermanus Mower Ce	Jonkheid C		3,328.90	466.05	3,794.95	
SCD2178/2011	SCM Reg 36(1)(a)(v)	Repair of Vehicle Testing Station Equipment by the supplier of the equipment	Hermanus	Clifford Technical Se	Fraser R		2,260.00	316.40	2,576.40	
SCD2180/2011	SCM Reg 36(1)(a)(v)	Rental of Plan Printers: Current Lease contracts expired on 31.05.2011	Hermanus	Cape Office Machine	E. Muller		8,089.64	1,132.55	9,222.18	
SCD2181/2011	SCM Reg 36(1)(a)(v)	Payment of rental and copy cost for copiers: Lease contracts expired in December 2010	Overstrand	Nashua	E. Muller		4,036.81	565.15	4,601.96	
SCD2182/2011	SCM Reg 36(1)(a)(v)	Provision of ICT and Network Support Services for a period not longer than 30 June 2012	Overstrand	Lateral Dynamics (Pt	E. Muller		356,340.40	49,887.66	406,228.06	
SCD2183/2011	SCM Reg 36(1)(a)(v)	Acquisition of Uniforms and Accessories as well as deviating from the standard operating procedure by not obtaining an official order before procuring goods	Hermanus	FG Uniforms	Michaels N		2,364.90	331.09	2,695.99	
SCD2184/2011	SCM Reg 36(1)(a)(v)	Provision of Services in respect of Heritage Survey meeting held on 20.05.2011	Hermanus	Nicolas Baumann	Simpson J		8,000.00	1,120.00	9,120.00	
SCD2185/2011	SCM Reg 36(1)(a)(v)	Provision of Electricity Power Quality Monitoring Equipment and Services	Hermanus	CT Labs (Pty) Ltd	Du Plessis K		105,000.00	14,700.00	119,700.00	
SCD2186/2011	SCM Reg 36(1)(a)(v)	Provision of Outside Broadcast facilities for the Mayoral Football Tournament	Overstrand	Whale Coast FM	Krige F		5,000.00	-	5,000.00	
SCD2187/2011	SCM Reg 36(1)(a)(v)	Repair of Scanner for the Archive Services	Hermanus	Nashua	Muller E		600.00	84.00	684.00	
SCD2188/2011	SCM Reg 36(1)(a)(v)	Cost of Copies for machines outside of lease agreement for Streets & Stormwater Department, Hermanus and Electricity Department, Onrus	Hermanus	Nashua	Muller E		1,049.16	146.88	1,196.04	
SCD2189/2011	SCM Reg 36(1)(a)(v)	Provision of Catering Services for the induction workshop of councillors	Overstrand	Fast Food	Groenewald C		4,200.00	-	4,200.00	

DEVIATIONS FOR THE PERIOD 30 May 2011 to 30 June 2011										
TENDER NO	Deviations	Description	Area	Awarded to	Manager	Amount Capital	Amount Operational	VAT @ 14%	Value of the Deviation including VAT @ 14%	
SCD2190/2011	SCM Reg 36(1)(a)(v)	Provision of Para-Medical services at the Mayoral Soccer Tournament for 2011	Overstrand	Ambu-Med	Williams RFJ		2,170.00	-	2,170.00	
SCD2191/2011	SCM Reg 36(1)(a)(v)	Acquisition of Syncsort SQL Interface with maintenance agreement for 12 months	Overstrand	Lateral Dynamics (Pty) Ltd	Muller E	14,380.00		2,013.20	16,393.20	
SCD2192/2011	SCM Reg 36(1)(a)(v)	Annual renewal of Syncsort Back-Up License: Maintenance & Support of Back-ups	Overstrand	Lateral Dynamics (Pty) Ltd	Muller E		20,088.00	2,812.32	22,900.32	
SCD2193/2011	SCM Reg 36(1)(a)(v)	Acquisition of Cisco Switches without obtaining three formal written quotations	Overstrand	Lateral Dynamics (Pty) Ltd	Muller E	149,440.00		20,921.60	170,361.60	
SCD2194/2011	SCM Reg 36(1)(a)(v)	Re-location of office machine after reorganization of Kleinmond Finance office	Kleinmond	Cape Office Machines (Pty) Ltd	Muller E		565.00	79.10	644.10	
SCD2199/2012	SCM Reg 36(1)(a)(v)	Provision of SDBiP Services for the Development of Top Level and Departmental SDBiP's for the 2011/2012 financial year	Overstrand	Ignite Advisory Services (Pty) Ltd	Arison D		59,144.00	8,280.16	67,424.16	
						<b>163,820.00</b>	<b>1,396,511.40</b>	<b>207,096.60</b>	<b>1,767,427.99</b>	

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Bid #	Adjudication	Description	Area	Awarded to	Manager	Amount Operational	Amount Capital	VAT @ 14%	Total Including VAT @ 14%
SC677h/2009	06/05/2011	Construction of Parking Areas at Hermanus & Gansbaai	Overstrand	Burnat Civils	De Wet Nel		590,000.00	82,600.00	672,600.00
SC1016/2011	13/05/2011	Supply & Delivery of Refuse Bags, Toilet Paper & Protective Clothing		AWV Project Management (Pty) Ltd & Outeniqua Plastics Refuse Bag Manufacturer (Pty) Ltd	Valmarie	Tariffs until 28.02.2012			
SC 1037/2011	13/05/2011	Supply & Delivery of Photocopy Paper & Cartridges	Overstrand	CHM Vuwani Computer Solutions; Ithlathi Communications; Umthi Omkhulu; Bidpaper Plus (Pty) Ltd t/a Lithotech Sales Cape;	Valmarie	Tariffs until 28.02.2012			
SC1051/2011	12/05/2011	Demolition of Delapidated House, 7 Marine Drive, Hermanus	Hermanus	R Groenewald t/a Hermanus Plant Hire	John Simson	36,600.00		5,124.00	41,724.00
SC1058/2011	03/05/2011	Service Provider for Hygienic Services	Hermanus	Steiner Hygiene	De Wet Nel	157,333.68		22,026.72	179,360.40
SC1062/2011	31/05/2011	Supply, Delivery and Installation of Air Conditioners	Hermanus	Overberg Techno Services CC	Kobus Arendse		59,725.00	8,361.50	68,086.50
SC1065/2011	17/05/2011	Supply & Delivery of Heavy Duty Pool Cleaner	Hermanus	Outdoor Centre (Pty) Ltd	De Wet Nel		139,473.68	19,526.32	159,000.00
SC1066/2011	27/05/2011	Footpath construction: Vermont & Sandbaai Coastal Area, Vermont Soutpan, Hoy se Kopple	Hermanus	CAL Construction	De Wet Nel		184,035.09	25,764.91	209,800.00
SC1074/2011	20/05/2011	Supply & Delivery of 16 x 400 watt Floodlights	Gansbaai	F Luke t/a Supreme Electrical Supplies	D Maree	23,625.54		3,307.58	26,933.12
SC984A/2010	10/06/2011	Construction of Solid Waste Drop-Off at Kleinmond Transfer Station (Extension of Tender No. SC 984/2010)	Kleinmond	Moses Civils (Pty) Ltd	Van Taak J		259,426.66	36,319.73	295,746.39
SC1049A/2011	10/06/2011	Construction of Civil Works: Hermanus Sports Centre: Extension A: Additional Storm Water and Sub-Base	Hermanus	Moses Civils (Pty) Ltd	Kuchar R				
SC1050/2011	10/06/2011	Upgrading of the Cemetery Sewer Pump station Kleinmond	Kleinmond	Annev Construction CC	Bartman M		251,860.74	35,260.50	287,121.24
SC1052/2011	10/06/2010	Sale of Residential erf 5452 Onrus River	Hermanus	Dutch Reformed Church, Onrus River	Marais A		654,975.00	91,696.50	746,671.50
SC1061/2011	10/06/2011	Repair of Small Plant (Lawnmowers & Weed Eaters	Overstrand	Leezen Endeavours t/a Lawnmower & Chainsaw	Bartman M	250,000.00		35,000.00	285,000.00
SC1067/2011	07/06/2011	Installation of two overhead doors at Kleinmond Firestation	Kleinmond	Amaroc Doors	Coetsee G	39,500.00		5,530.00	45,030.00
SC1078/2011	03/06/2011	Supply & Delivery of Building Materials	Overstrand	John Makepeace Building Materials Trust t/a Penny Plinchers Overberg	Frans F	166,456.30		23,303.88	189,760.18
SC1079/2011	03/06/2011	Supply & Delivery of Fencing Materials	Overstrand	Masande Trading CC	Frans F	38,748.00		5,424.72	44,172.72
SC1082/2011	03/06/2011	Supply & Delivery of Office Equipment	Hermanus	Waltons		119,737.26		16,763.22	136,500.48
				Ribbens Stationery t/a Office National		9,398.00		1,315.72	10,713.72
				Centec Networking CC		3,782.75		529.59	4,312.34
				Inter Options (Pty) Ltd		2,439.00		341.46	2,780.46
SC1087/2011	10/06/2011	Supply and Lay Turf Grass Zwelithe	Hermanus	RPJ's Garden & Home	Rainbird L	60,840.00		8,517.60	69,357.60
						773,103.52	2,831,870.73	504,696.40	4,109,670.65

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SCD2157/2011	SCM Reg 36(1)(a)(v)	Repair of Overheating Cylinder head: CEM 22014	Overstrand	Worcester Engine Centre	Frans F		1,835.60	256.98	2,092.58	
SCD2158/2011	SCM Reg 36(1)(a)(v)	Provision of Professional Town Planning Services for the Sandbaai Meent	Hermanus	Plan Active (Pty) Ltd	Kuchar R		142,251.41	19,915.20	162,166.61	
SCD2159/2011	SCM Reg 36(1)(a)(v)	Replace Antenna of Two-Way Radio- Steven Drury	Overstrand	Benliekor Communications CC	Muller E		535.00	74.90	609.90	
SCD2160/2011	SCM Reg 36(1)(a)(v)	Replace scan unit on Office Machine, damaged due to lightning- Zweifile Housing Office (Insurance Claim)	Hermanus	CSS Trisano Computer Systems (Pty) Ltd	Muller E		10,583.16	1,481.64	12,064.80	
SCD2161/2011	SCM Reg 36(1)(a)(ii)	Changes to the SAMRAS FMS: Inclusion of Consumption Graphs on Monthly Statements	Hermanus	Bytes System Integration	Hooneberg E		12,800.00	1,792.00	14,592.00	
SCD2162/2011	SCM Reg 36(1)(a)(ii)	Extension to the Image-Linked GIS Property System	Hermanus	ESRI SA (Pty) Ltd	Stavridis G		50,000.00	7,000.00	57,000.00	
SCD2163/2011	SCM Reg 36(1)(a)(v)	Repair of Motorcycle- CEM 2727	Hermanus	Hermanus Mower Centre	Arendse J		2,061.14	288.56	2,349.70	
SCD2164/2011	SCM Reg 36(1)(a)(v)	Repair of Road Cutter- Sthil TS400	Hermanus	Hermanus Mower Centre	Arendse J		1,982.51	277.55	2,260.06	
SCD2165/2011	SCM Reg 36(1)(a)(v)	Repair Toyota IRX Engine- CAM 6543	Hermanus	Worcester Engine Centre	Arendse J		14,548.00	2,036.72	16,584.72	
SCD2166/2011	SCM Reg 36(1)(a)(v)	Relocation of Office Machine at Betty's Bay Office	Kleinmond	Cape Office Machines (Pty) Ltd	Muller E		565.00	79.10	644.10	
SCD2167/2011	SCM Reg 36(1)(a)(v)	Motivational and Attitude Workshop for Officials in Protection Services Department	Overstrand	WECTAC Leadership Academy	Michaels N		20,000.00	2,800.00	22,800.00	
SCD2168/2011	SCM Reg 36(1)(a)(v)	Acquisition of Fire Arms for Protection Services: No responses received on formal invitation for quotation	Overstrand	Master Class Trading 214 CC	Michaels N		34,000.00	-	34,000.00	
SCD2169/2011	SCM Reg 36(1)(a)(v)	The provision of specialised Catering Services for the Inauguration of the Mayor	Hermanus	Penny Foods	Verrj E		20,700.00	-	20,700.00	
SCD2170/2011	SCM Reg 36(1)(a)(v)	Provision of Code 14/EC Drivers License Training- Only two quotes received from qualified service providers	Overstrand	Pro Driving School	Fraser R		15,000.00	-	15,000.00	
SCD2171/2011	SCM Reg 36(1)(a)(v)	Mandatory 50 Hour Service for Tractor: CEM 10843 by Agent	Gansbaai	Argo Landini	Arendse J		612.09	85.69	697.78	
SCD2172/2011	SCM Reg 36(1)(a)(v)	Repair facia and microphone cable of two-way radio: CEM 9867: P de Villiers	Gansbaai	Benliekor Communic	Muller E		2,014.00	281.96	2,295.96	
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SCD2177/2011	SCM Reg 36(1)(a)(v)	Repair of Brushcutters & Chainsaw for the Palmiet Caravan Park	Kleinmond	Hermanus Mower Ce	Jonkheid C		3,328.90	466.05	3,794.95
SCD2178/2011	SCM Reg 36(1)(a)(v)	Repair of Vehicle Testing Station Equipment by the supplier of the equipment	Hermanus	Clifford Technical Se	Fraser R		2,260.00	316.40	2,576.40
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SCD2187/2011	SCM Reg 36(1)(a)(v)	Repair of Scanner for the Archive Services	Hermanus	Nashua	Muller E		600.00	84.00	684.00
SCD2188/2011	SCM Reg 36(1)(a)(v)	Cost of Copies for machines outside of lease agreement for Streets & Stormwater Department, Hermanus and Electricity Department, Onrus	Hermanus	Nashua	Muller E		1,049.16	146.88	1,196.04
SCD2189/2011	SCM Reg 36(1)(a)(v)	Provision of Catering Services for the induction workshop of councillors	Overstrand	Fast Food	Greenewald C		4,200.00	-	4,200.00

DEVIATIONS FOR THE PERIOD 01 May 2011 to 30 June 2011										
TENDER NO	Deviations	Description	Area	Awarded to	Manager	Amount Capital	Amount Operational	Amount VAT @ 14%	Value of the Deviation including VAT @ 14%	
SCD2190/2011	SCM Reg 36(1)(a)(v)	Provision of Para-Medical services at the Mayoral Soccer Tournament for 2011	Overstrand	Ambu-Med	Williams RFJ		2,170.00		2,170.00	
SCD2191/2011	SCM Reg 36(1)(a)(v)	Acquisition of Syncsort SQL Interface with maintenance agreement for 12 months Annual renewal of Syncsort Back-Up License: Maintenance & Support of Back-ups	Overstrand	Lateral Dynamics (Pty) Ltd	Muller E	14,380.00		2,013.20	16,393.20	
SCD2192/2011	SCM Reg 36(1)(a)(v)	Acquisition of Cisco Switches without obtaining three formal written quotations Re-location of office machine after reorganization of Kleinmond Finance office	Overstrand	Lateral Dynamics (Pty) Ltd	Muller E		20,088.00	2,812.32	22,900.32	
SCD2193/2011	SCM Reg 36(1)(a)(v)	Provision of SDBIP Services for the Development of Top Level and Departmental SDBIP's for the 2011/2012 financial year	Overstrand	Lateral Dynamics (Pty) Ltd	Muller E	149,440.00		20,921.60	170,361.60	
SCD2194/2011	SCM Reg 36(1)(a)(v)		Kleinmond	Cape Office Machines (Pty) Ltd	Muller E		565.00	79.10	644.10	
SCD2199/2012	SCM Reg 36(1)(a)(v)		Overstrand	Ignite Advisory Services (Pty) Ltd	Arison D		59,144.00	8,280.16	67,424.16	
						<b>163,820.00</b>	<b>1,396,511.40</b>	<b>207,096.60</b>	<b>1,767,427.99</b>	