

Type	Tender No	Description	Directorate	Awarded to Creditor	BAC Approve Amount	BAC Approved	Order Type
R	16005000	Supply and delivery of electrical goods	Control Account	E4ELECTRICAL, MDL ELECTRICAL	175341	10/8/2015	R
R	16006000	Supply and delivery of paper	Control Account	OCTOBER SKY PLANTHIRE AND SUPPLIERS	47139	9/28/2015	R
R	16007000	Supply and delivery of black refuse bags	Control Account	Cancelled	0		
R	16008000	Supply and delivery of clear refuse bags	Control Account	OUTENIQUA PLASTICS (PTY) LTD	131046	7/31/2015	R
R	16009000	Supply and delivery of toilet paper	Control Account	GREEN TISSUE (PTY) LTD	57000	10/2/2015	R
R	16010000	Supply and deliver sunscreen	Control Account	PARADIGMART TRADING CC	22370	9/17/2015	R
R	16011000	Supply and delivery of cleaning materials	Control Account	Cancelled	0		
R	16012000	Supply and delivery of Building sand	Control Account	CX TIPPERS AND DIGGERS CC	57148	7/31/2015	R
R	16013000	Supply and delivery of ready mix - wet	Control Account	Cancelled - no response	0		
R	16014000	Supply and delivery of pavers	Control Account	Cancelled	0		
R	16015000	Supply and delivery of cement	Control Account	PENNY PINCHERS	199711	8/11/2015	R
R	16016000	Supply and delivery of building material & tools	Control Account	Cancelled	0		
R	16017000	Supply and delivery of Brick Block medium	Control Account	ENONBRICK (PTY)LTD	8.10 per brick	7/31/2015	R
R	16018000	Supply and delivery of bricks	Control Account	ENONBRICK (PTY)LTD	85500	8/28/2015	R
R	16019000	Supply and delivery of Office supplies	Control Account	Cancelled	0		
R	16020000	Supply and delivery of paint and road signs	Control Account	Cancelled	0		
R	16021000	Supply and delivery of plumbing elec material	Control Account	Cancelled	0		
R	16022000	Supply and delivery of plumbing pipes	Control Account	Cancelled	0		
R	16023000	Supply and delivery of plumbing fittings	Control Account	Cancelled	0		
R	16024000	Supply and delivery of cold mix 7mm	Control Account	MUCH ASPHALT	168291	8/11/2015	R
R	16025000	Supply and delivery of bitumen coldmix 13.2mm	Control Account	MUCH ASPHALT	174656	7/31/2015	R
R	16026000	Supply and delivery of Bitumen Hot mix 7mm	Control Account	MUCH ASPHALT	175234	7/31/2015	R
R	16027000	Supply and delivery of Bitumen Hotmix 13.2mm	Control Account	MUCH ASPHALT	174136	7/31/2015	R
R	16028000	Supply and delivery of subbase G4	Control Account	CX TIPPERS AND DIGGERS CC	173873	7/31/2015	R
R	16029000	Supply and delivery of Subbase G5	Control Account	CX TIPPERS AND DIGGERS CC	159588	7/31/2015	R
R	16030000	Supply and delivery of subbase G7	Control Account	CX TIPPERS AND DIGGERS CC	164.22 per ton	7/31/2015	R
R	16031000	Supply and delivery of stable mix 60 - 210 L drums	Control Account	COLAS SOUTH AFRICA	175380	7/31/2015	R
R	16032000	Supply and delivery of oil	Control Account	Cancelled	0		
R	16033000	Supply and deliver Concrete stone 19mm	Control Account	CX TIPPERS AND DIGGERS CC	166691	7/31/2015	R
R	16034000	Supply and delivery of protective clothing	Control Account	PIENAAR BROS, UNIFORMS OF GEORGE	171058	9/15/2015	R
R	16035000	Supply and delivery of ready mix - dry	Control Account	CX TIPPERS AND DIGGERS CC	175268	7/31/2015	R
R	16036000	Hire of 1.3 Ton Vehicle for 12 months	Planning & Dev	ECO CAR HIRE CC	95760	7/24/2015	R
R	16037000	Hire of containers	Planning & Dev	MDL Electrical CC	39000	7/24/2015	R
R	16038000	Municipal newsletter/Council news	Executive & Council	THOUGHT SCULPTURE	168766	7/22/2015	R
R	16039000	Erection of fences in Northern Areas	Planning & Dev	CANCELLED	0		
R	16040000	Hire & service of chemical non-flush toilets	Planning & Dev	TOP LOOS CC	149600	8/4/2015	R
R	16041000	Hire and empty skips	Community Services	CX TIPPERS AND DIGGERS CC	80256	8/3/2015	R
R	16042000	Provision of basic supervision training	Corporate Services	ITAKANE TRUCKING CC	129500	10/6/2015	R
R	16043000	Chainsaw training	Corporate Services	SKILLS FUSION (PTY) LTD	46800	10/6/2015	R

R	16044000	Brushcutter training	Corporate Services	SKILLS FUSION (PTY) LTD	34800	10/6/2015	R
R	16045000	Supply and delivery of Black refuse bags	Control Account	OUTENIQUA PLASTICS (PTY) LTD	181260	7/31/2015	R
R	16046000	Repairs burnt house F66 Flenters	Community Services	MALI B PROJECTS	30001	8/18/2015	R
R	16047000	Supply and delivery of transceivers	Financial Services	TRI-STAR TECHNOLOGY CC	28044	8/18/2015	R
R	16048000	Transport of sludge	Technical Services	AQUA TRANSPORT & PLANT HIRE (PTY) LTD	141075	9/2/2015	R
R	16049000	Supply and delivery of Specially graded filter med	Technical Services	ULTRA WATER CC	57000	8/19/2015	R
R	16051000	Supply and delivery of boardroom furniture	Financial Services	THE WORKSHOP INTERIORS	114984	8/31/2015	R
R	16052000	Demolition of building ERF 65 Buffalo Bay	Corporate Services	CX TIPPERS AND DIGGERS CC	197976	9/10/2015	R
R	16053000	Hire of digger loader and excavator	Technical Services	B&V CONTRACTORS (PTY) LTD/SOUTHCAPE PLAN	170838	9/2/2015	R
R	16054000	Demolition of Building potion 2 of farm 215	Corporate Services	CX TIPPERS AND DIGGERS CC	177768	9/11/2015	R
R	16055000	Erection of fence at WWTW	Technical Services	RE-ADVERTISED	0		
R	16056000	Cleaning of sewer pipelines and sumps	Technical Services	3RD GENERATION TRADING	116490	9/10/2015	R
R	16057000	Supply and delivery of road signs		CANCELLED	0		
R	16058000	Health & safety agent for Tuiniqua Consulting	Financial Services	SAFE WORKING PRACTICE	143640	10/5/2015	R
R	16059000	Supply and delivery of smallplant and equipment	Community Services	GEORGE LAWN MOWERS T/A	65225	10/2/2015	R
R	16060000	Supply & delivery of digital portable radios		Cancelled Re - advertised	0		
R	16061000	Refurbishment & inspection of pump at Charlesford	Technical Services	VIKING PONY AFRICA PUMPS (PTY) LTD T/A TRICO	132485	10/12/2015	R
R	16062000	Supply and delivery of road signs	Community Services	KOHLER SIGNS PTY LTD	63810	9/22/2015	R
R	16063000	Managing & presenting development programmes	Community Services	ISOLABANTWANA CONSTRUCTION	85000	10/12/2015	R
R	16064000	OHS Gap Audit	Corporate Services	OCHCON	16948	10/13/2015	R
R	16065000	Develop, support & maintain OHS System	Corporate Services	VIRTUALLY PRESENT	30000	9/21/2015	R
R	16066000	Repair damaged house CS231	Community Services	GAMTOOS VALLEY FINEST (PTY) LTD	135400	10/2/2015	R
R	16067000	Repair damaged house Bongani 17283	Community Services	MALI B PROJECTS	123300	10/2/2015	R
R	16068000	Repair House 17281 Bongani	Community Services	LIMI VUYELWA BUILDING	128499	10/2/2015	R
R	16069000	Supply & delivery of tables and chairs	Community Services	NA PARRY CC	48878	10/2/2015	R
R	16070000	Supply and delivery of portable digital radios	Electrical Services	MZANTSI KOLONI ELECTRONICS	197750	10/6/2015	R
R	16071000	Training for bussiness writing and minute taking	Corporate Services	AFRICA COMPETENCY DEVELOPMENT (PTY) LTD	61500	9/21/2015	R
R	16072000	Supply & delivery of ready mix - wet	Control Account	ROBBERG QUARRY CC	120700	10/7/2015	R
R	16073000	Replace Robot pump at Sedgfield sewer pumpstation	Technical Services	KNYSNA ARMATURE WINDERS	148343	10/20/2015	R
R	16074000	Supply Organisational Design Sotware	Financial Services	ENERTUDE CC	48523	10/29/2015	R
R	16075000	Supply & install new 5kw Robot pump Rheenendal	Financial Services	KNYSNA ARMATURE WINDERS	50226	10/20/2015	R
R	16076000	Supply & install KSB Pump at Brenton on sea	Financial Services	KNYSNA ARMATURE WINDERS	53048	10/20/2015	R
R	16077000	Clear erf 3913 Knysna Heights	Community Services	STROEBEL:EAH	45000	11/16/2015	R
R	16078000	Supply & deliver Chain stainless steel 30m	Control Account	STANDER HYDRAULICS	73975	12/7/2015	R
R	16079000	Supply & deliver tube round SLS 316	Technical Services	RE-ADVERTISED	0		
R	16080000	Customer Care training	Corporate Services	BYTES PEOPLE SOLUTIONS (PTY) LTD	61788	11/9/2015	R
R	16081000	Removal of Alien vegetation from erf 416 Brenton	Community Services	STROEBEL:EAH	38500	11/23/2015	R
R	16082000	Supply and installation of network points	Financial Services	Cancelled	0		
R	16083000	Supply and delivery of electrical goods	Control Account	SUPREME ELECTRICAL SUPPLIES	116371	11/11/2015	R
R	16084000	Supply and delivery of Airdac 10mm cable	Control Account	ABERDARE CABLES (PTY) LTD	139262	11/4/2015	R
R	16085000	Development support software	Financial Services	VIRTUALLY PRESENT	160000	11/10/2015	R
R	16086000	Supply,delivery & installation of UPS	Financial Services	TRACKOS PROJECTS PTY LTD	105285	11/11/2015	R

R	16087000	Hiring of track - wheeled excavator		Cancelled	0		
R	16088000	Hiring of digger loader		Cancelled	0		
R	16089000	Hiring of smallplant & equipment	Technical Services	IDEAL WAYS 162 CC T/A 2 HIRE, GARDEN ROUTE	200000	12/4/2015	R
R	16090000	Hiring of portable chemical toilets	Planning & Dev	TOP LOOS CC	119000	12/2/2015	R
R	16091000	Health and safety agent	Planning & Dev	SAFE WORKING PRACTICE	22344	12/15/2015	R
R	16092000	Backyard Dwellers survey	Planning & Dev	FEM RESEARCH CONSULTANTS CC	195000	1/19/2016	R
R	16093000	Supply & installation of network points	Financial Services	0365 SYSTEM (PTY) LTD	155158	12/10/2015	R
R	16095000	Supply and delivery of bus shelters		Cancelled	0		
R	16096000	Supply and delivery of shredders	Financial Services	WALTONS STATIONERY	56511	11/30/2015	R
R	16097000	Server support		Cancelled	0		
R	16098000	Erection of a post and rail fence at WWTW	Technical Services	TOLO 'N MILES	195250	2/19/2016	R
R	16099000	Hiring of Digger loader & excavator	Technical Services	B&V CONTRACTORS (PTY) LTD, SOUTHCAPE PLAN	168600	12/9/2015	R
R	16100000	Cleaning of sewer pipelines and sumps	Technical Services	JIRAH CONSTRUCTION CC	112200	12/4/2015	R
R	16101000	Supply and delivery of black refuse bags	Control Account	OUTENIQUA PLASTICS (PTY) LTD	141075	12/9/2015	R
R	16102000	Supply and delivery of clear refuse bags	Control Account	OUTENIQUA PLASTICS (PTY) LTD	149625	12/8/2015	R
R	16103000	Removal of alien vegetation Kalender street	Community Services	W: JANTJIES T/A JANTJIES SKOON	32500	12/9/2015	R
R	16104000	Hiring of digger loader	Technical Services	3RD GENERATION TRADING	127750	12/17/2015	R
R	16105000	Supply and delivery of jackets		UNIFORMS OF GEORGE	44050	2/15/2016	D
R	16106000	Manufacturing of a steel staircase for Taxi Rank	Community Services	W: JANTJIES T/A JANTJIES SKOON	173850	2/18/2016	D
R	16107000	Supply & delivery of Cable Aluminium Conductor	Control Account	ABERDARE CABLES (PTY) LTD	61150	2/5/2016	R
R	16108000	Design & Implementation Smutsville dune rehabilita	Planning & Development	CANCELLED	0		
R	16109000	Installation of a diesel generator	Financial Services	CANCELLED	0		
R	16110000	Supply and delivery of sunscreen lotion	Control Account	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMI	24750	2/2/2016	R
R	16111000	Supply and delivery of precast valve chamber boxes	Control Account	ENONBRICK (PTY)LTD	30000	3/7/2016	R
R	16112000	Supply & delivery of plastic garden benches	Executive & Council	INFO SOLUTIONS TECHNOLOGIES T/A FOREVER P	13990	2/19/2016	R
R	16113000	Plot clearing erf 9002		HARKER: IVAN	11500	2/18/2016	R
R	16114000	Repairs to house KK65 Kanonkop	Community Services	MALI B PROJECTS	30000	2/15/2016	R
R	16115000	Repairs to Concordia Housing Office	Community Services	NIBAMBENE TRADING ENTERPRISE	61260	2/18/2016	R
R	16116000	Bulk meter readings for Knysna & Sedgefield		Cancelled	0		
R	16117000	Lease of Service systems	Executive & Council	WILITE	111397	2/9/2016	R
R	16119000	Supply and delivery of wheelie bins	Control Account	MPACT PLASTIC CONTAINERS (PTY) LTD	161880	2/17/2016	R
R	16120000	Supply & delivery of fiberglass streetlight poles	Control Account	VOLTEX GEORGE	94734	2/12/2016	R
R	16121000	Prof services retaining walls Hornlee	Planning & Dev	TUINIQUA CONSULTING ENGINEERS	94050	2/15/2016	R
R	16122000	Transport of dry sludge	Technical Services	CX TIPPERS AND DIGGERS CC	158004	2/22/2016	R
R	16123000	Bio Augmentation at WWT Plants	Technical Services	PENDING	0		
R	16124000	Repairs to Granada Pumpstation	Technical Services	NORTHFIELD ENGINEERING (PTY) LTD	120193	3/7/2016	R
R	16125000	Supply and delivery of bus shelters	Executive & Council	CANCELLED			
R	16126000	Speed humps in White location	Executive & Council	CANCELLED			
R	16127000	Prof services - design of new road Fletters, Knysn		PENDING	0	2/18/2016	R
R	16128000	Prof Services - design Stubatsi street		PENDING	0	2/19/2016	R
R	16129000	App of a service provider for preparing of a zonin		MARIKE VREKEN TOWN PLANNER	79629	3/16/2016	D
R	16130000	Supply and delivery of Blue bags 40mic	Control Account	OUTENIQUA PLASTICS (PTY) LTD	138750	3/4/2016	R

R	16131000	Supply and delivery of green bags	Control Account	OUTENIQUA PLASTICS (PTY) LTD	52725	3/7/2016	R
R	16132000	Supply & delivery of clear refuse bags	Control Account	Cancelled	0		
R	16133000	Removal of Alien vegetation erf 3336	Community Services	CM BUILDER PTY LTD	47000	3/1/2016	R
R	16134000	Hire of new jersey barriers	Technical Services	B&V CONTRACTORS (PTY) LTD	67716	2/26/2016	D
R	16135000	Supply and delivery of Dosing pump	Control Account	PENDING	0		
R	16136000	Supply and delivery of circuit breakers	Control Account	LESEDI RETICULATION (PTY) LTD	123114	3/4/2016	R
R	16137000	Refresher first aid training for 130 level 2 first	Corporate Services	Cancelled	0		
R	16139000	Skills facilitation programme	Corporate Services	PENDING	0		R
R	16140000	Maintenance Brenton Ablution East side	Community Services	INYAMEKO TRADING 618 CC	46270	3/23/2016	R
R	16141000	Supply & delivery of plumbing specials and fitting	Technical Services	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUM	78032	3/14/2016	R
R	16142001	Supply and delivery of common bases	Control Account	E4 Electrical	24300	3/22/2016	D
R	16143000	Maintenance of Brenton Ablution facilities West	Community Services	INYAMEKO TRADING 618 CC	42915	3/23/2016	R
R	16145000	Supply and delivery of pipe welded 316 SCH40	Control Account	STEEL & PIPES	45540	3/16/2016	R
R	16146000	Supply hypochlor tablets & chlorine granules	Technical Services	METSI WATER SOLUTIONS (PTY) LTD	160056	4/15/2016	R
R	16147000	Provision of catering services	Corporate Services	LUDIFY SUPPLIERS	29610	3/23/2016	R
R	16148000	Refurbishment & inspection of submersible pump	Technical Services	VIKING PONY AFRICA PUMPS (PTY) LTD T/A TRICO	142270	3/24/2016	D
R	16149000	Supply and delivery of Lab chemicals & equipment	Technical Services	ULTRA WATER CC	114725	3/11/2016	R
R	16150000	Upgrading of playpark Flenters Location	Community Services	PENDING	0		
R	16151000	Supply and delivery of Airdac cable	Control Account	RAYCAPE	68628	4/11/2016	R
R	16152000	Refresher First aid training	Corporate Services	JOAN NORTJE & ASS	56820	4/19/2016	R
R	16153000	Hire of toilets - Ethembeni	Planning & Dev	MASHENGU BUILDING AND ELECTRICAL PROJECT	81800	4/11/2016	R
R	16154000	Hire of containers for 12 months	Planning & Dev	SIKHULILE ENGINEERS PTY LTD	60600	4/18/2016	R
R	16155000	Repairs & Maintenance at playpark White Loc	Community Services	BRIGHT AND BOLD BUILDERS	26898	4/25/2016	R
R	16156000	Tourist info - paving and board	Executive & Council	FRANK13 J CONSTRUCTION ENTERPRISES (PTY) L	66604	4/20/2016	R
R	16157000	Repair damaged house Joodsekamp 10217	Community Services	MALI B PROJECTS	45000	4/20/2016	R
R	16158000	Repair vandalised Rooi stoer	Technical Services	FRANKI 3J CONSTRUCTION	85000	4/20/2016	R
R	16159000	Repair of rust and respray vehicle CX 26963	Electrical Services	SEDFIELD PANELBEATERS	32533	5/5/2016	D
R	16160001	Karatara gravel walkway		PENDING - CLOSING 13 MAY 2016			
R	16161000	Book detection system	Community Services	PENDING			
R	16162000	Bulk meter audit	Electrical Services	PENDING			
R	16163000	Hire of high velocity jetting	Technical Services	PENDING - CLOSING 13 MAY 2016			
R	16164000	Hire of 1.3 ton vehicle	Planning & Development	PENDING - CLOSING 20 MAY 2016			
R	16166000	Hire of digger loader	Technical Services	PENDING - CLOSING 13 MAY 2016			
R	16167000	Speed humps - ward 4		PENDING - CLOSING 6 MAY 2016			
R	16168000	Repairs & maintenance House at Sedge WW	Corporate Services	PENDING - CLOSING 13 MAY 2016			
R	16170000	Hire of 1.3 ton vehicle	Planning & Development	PENDING - CLOSING 13 MAY 2016			
R	16171000	Hire of containers - Vision	Planning & Development	PENDING - CLOSING 13 MAY 2016			
R	16175000	Cleaning of stormwater pipes, manholes & structure	Technical Services	PENDING - CLOSING 13 MAY 2016			