

# **ANNEXURE "S"**

**PROCUREMENT PLAN**



# DEMAND PLAN 2019/2020 : AS ON: 18/03/2019

ANNEXURE "S"

Expected dates when actions should be completed

Tender No.	CAPITAL / OPERATIONAL	DEPARTMENT RESPONSIBLE FOR PROCUREMENT	DIVISION	DESCRIPTION	AMOUNT	Specification Committee Date:	Date of Advertisement:	Closing Date of Tender	Evaluation Committee Date:	Adjudication Committee Date:	Cool Off Expiry Date:
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## COMMUNITY DEVELOPMENT AND PLANNING SERVICES

### - ECONOMIC DEVELOPMENT AND PLANNING

#### Local Economic Development

776

Q 2019/037 B	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	LOCAL ECONOMIC DEVELOPMENT	PRINTERS (LED)(REPLACEMENTS)	50,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
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#### Tourism

Q 2019/021	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	COMMUNITY AND DEVELOPMENTAL SERVICES	GAZEBOS, WALL BANNERS, A-FRAME BANNERS, PULL UP BANNERS, FEATHER BANNERS	200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/004	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	TOURISM	TOURISM MONTH LAUNCE, MAYORAL TOURISM AWARD GALA EVENT AND MAYORAL TOURISM MEDIA LAUNCE	200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/052	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	TOURISM	TOURISM TRAINING FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2020	800,000.00	2019/05/06	2019/05/20	2019/06/03	2019/06/17	2019/07/01	2019/07/15
Q 2019/036 F	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	PORTABLE DATA PROJECTOR	9,700.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 G	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	5 X ELECTRONIC LASER DISTANCE METER	5,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 H	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	COMMUNITY AND DEVELOPMENTAL SERVICES	LAMINATOR A3 MAX STELLENBOSCH	2,195.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19

#### Environmental Planning

T 2019/011	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	PLANNING SERVICES	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN CWDM FOR THE PERIOD 01 NOVEMBER 2019 TO 30 OCTOBER 2022	2,900,000.00	2019/08/10	2019/08/24	2019/09/07	2019/09/21	2019/10/04	2019/10/18
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### - COMMUNITY AND DEVELOPMENTAL SERVICES

#### Municipal Health Services

Q 2019/006	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	MUNICIPAL HEALTH SERVICES	RESTORATION OF DEFECTIVE SEWERAGE DRAINAGE SYSTEM AT 55 SAMPSON STREET, RIVERVIEW, WORCESTER	37,500.00	2019/07/08	2019/07/22	2019/08/05	2019/08/19	2019/09/02	2019/09/16
Q 2019/020 G	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	MUNICIPAL HEALTH SERVICES	HIGH BACK CHAIRS X 6 MHS OFFICE	14,600.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/035	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	MUNICIPAL HEALTH SERVICES	MUNICIPAL HEALTH BRANDING ITEMS	200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/009	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	MUNICIPAL HEALTH SERVICES	CAPE WINELANDS DISTRICT MUNICIPALITY CHEMICAL ANALYSES OF WATER SAMPLES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	36,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/010	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	MUNICIPAL HEALTH SERVICES	CAPE WINELANDS DISTRICT MUNICIPALITY FOOD AND WATER MICROBIOLOGICAL SAMPLE ANALYSES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	1,630,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/053	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	MUNICIPAL HEALTH SERVICES	SUPPLY AND DELIVERY OF VIP TOILET SYSTEMS	220,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
U 2019/003	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	MUNICIPAL HEALTH SERVICES	DIGITAL CAMERA	21,900.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

#### Disaster Management

Q 2019/003	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	HIRING OF PORTABLE TOILETS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2020	40,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
Q 2019/005	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	SERVICING, CLEANING AND TRANSPORTATION OF PORTABLE AND MOBILE TOILETS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2020	40,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
Q 2019/011 A	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	KITCHEN TABLE WITH CHAIR	2,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/012	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	SMALL IT EQUIPMENT	40,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/013	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	STORAGE FACILITY (PAARL)	50,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/015	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	VOICE LOGGER	200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 B	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	OFFICE CHAIRS (REPLACEMENTS)	50,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/037 A	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	PRINTER (CONTROL ROOM)	6,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/038 A	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	LCD TV	80,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/038 B	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	LCD TV (COMMUNICATION ROOM) (DISASTER)	15,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19



Tender No.	CAPITAL / OPERATIONAL	DEPARTMENT RESPONSIBLE FOR PROCUREMENT	DIVISION	DESCRIPTION	AMOUNT	Specification Committee Date:	Date of Advertisement:	Closing Date of Tender	Evaluation Committee Date:	Adjudication Committee Date:	Cool Off Expiry Date:
T 2019/005	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	SUPPLY AND DELIVERY OF EMERGENCY HOUSING KITS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	200,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/054	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	TRANSPORTATION, ERECTION, DISMANTLING AND CLEANING OF MARQUE TENTS	150,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/066	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	STORAGE FACILITY (STELLENBOSCH)	250,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/067	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	UPGRADE DISASTER MANAGEMENT CENTRE (SATELLITE)	1,200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/068	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	UPGRADE OF RADIO/COMMUNICATION ROOM	1,600,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
U 2019/004	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	GPS	3,200.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/005	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	GPS	3,500.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/006	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	DASHBOARD CAMERA	5,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/007	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	TOOL KIDS	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/008	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	DIGITAL RADIOS	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/009	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	TWO RADIOS	20,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/025	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	DISASTER MANAGEMENT	BRANDING	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

#### Fire Services

Q 2019/002	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	SUPPLY, DELIVERY AND DEMONSTRATION OF HAZARDOUS MATERIALS EQUIPMENT	100,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/008	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	SUPPLY AND DELIVERY OF BREATHING APPARATUS EQUIPMENT	100,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
Q 2019/010	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	SUPPLY AND DELIVERY OF FITNESS EQUIPMENT	100,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
Q 2019/011 B	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	VACUUM CLEANER (3)	8,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/011 C	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	MOP TROLLEY (3)	5,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/017	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	HAZMAT EQUIPMENT (REPLACEMENT)	100,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/018	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	SIMULATOR TRAINING	100,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 E	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	OFFICE DESKS & CHAIRS (REPLACEMENTS)	30,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 F	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	CHAIRS (TRAINING ROOM)	20,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/038 C	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	LCD TV - (REPLACEMENT) (FIRE)	10,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/006	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	SUPPLY AND DELIVERY OF UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022.	500,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/007	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	GROUND CREWS FOR FIRE FIGHTING AND FIRE RELATED FUNCTIONS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	3,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/008	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	AERIAL FIRE FIGHTING SUPPORT SERVICES FOR THE PERIOD 01 NOVEMBER 2019 TO APRIL 2020 AND FROM 01 NOVEMBER 2020 TO 30 APRIL 2021	10,000,000.00	2019/08/10	2019/08/24	2019/09/07	2019/09/21	2019/10/04	2019/10/18
T 2019/059	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	SUPPLY AND DELIVERY OF SKID UNITS AND PUMPS	300,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/060 A	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	LIGHT 4X4 FIRE FIGHTING VEHICLE (REPLACEMENT - CL28012)	700,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/060 B	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	LIGHT 4X4 FIRE FIGHTING VEHICLE (REPLACEMENT)	1,600,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/060 C	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	4 X 4 BAKKIE DOUBLE CAB (REPLACEMENT - CL 20738, CW 44519, CL54687)	1,490,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/060 D	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	FORWARD CONTROL VEHICLE (REPLACEMENT CL 19169)	3,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/060 E	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	MAJOR 4X4 FIRE FIGHTING VEHICLE (INSURANCE CLAIM)	4,119,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/061	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	INCIDENT COMMAND VEHICLE AND TRAILER	3,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/062	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	NEW RADIO HIGH SIT DEVELOPMENT	400,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/069	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	UPGRADE RADIO INFRASTRUCTURE	400,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
U 2019/010	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	REPLACEMENT OF RADIOS (INSURANCE)	20,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19



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U 2019/011	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	BINOCULARS (5)	12,500.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
	OPERATIONAL	COMMUNITY AND DEVELOPMENTAL SERVICES	FIRE SERVICES	REPLACEMENT OF VARIOUS TOOLS FOR MECHANICS	40,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

**- RURAL AND SOCIAL DEVELOPMENT**

**Social Development**

Q 2019/036 O	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	RURAL AND SOCIAL DEVELOPMENT	SHREDDER (NEW)	8,100.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 P	CAPITAL	COMMUNITY AND DEVELOPMENTAL SERVICES	RURAL AND SOCIAL DEVELOPMENT	BINDING MACHINE (NEW)	6,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19

**FINANCIAL AND STRATEGIC SUPPORT SERVICES**

**GOVERNANCE AND COUNCILLOR SUPPORT**

**Office of the Mayor**

Q 2019/020 H	CAPITAL	OFFICE OF THE EXECUTIVE MAYOR	COUNCILLOR SUPPORT	2 X HIGH BACK CHAIRS (REPLACEMENT) CLRS DU PLESSIS & JOUBERT	3,200.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
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**- CORPORATE SERVICES**

**Admin Support Services**

Q 2019/001	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	LAWN MOWING SERVICES: EERSTE BEGIN, BRANDWACHT, WORCESTER FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2020	55,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
Q 2019/020 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	HIGH BACK CHAIR	2,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 J	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	HIGH BACK CHAIR	2,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 K	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	HIGH BACK CHAIR	2,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 L	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	HIGH BACK CHAIR (ADMIN REG CW REPLACEMENT)	1,600.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 M	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	HIGH BACK CHAIR (ADMIN CW REPLACEMENT)	1,600.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 N	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	2 X SIDE CHAIRS (ADMIN CW REPLACEMENT)	1,600.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	1900/01/00
Q 2019/036 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	GUILLOTINE	2,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 B	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	BINDING MACHINE	5,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 C	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	LAMINATOR A4/A3	5,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 M	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	GUILLOTINE	2,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 N	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	NOTICE BOARD 1M X 1.2M (NEW ITEM)	1,200.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 Q	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SHREDDER	9,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 R	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	BINDING MACHINE	5,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 S	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	LAMINATOR A4/A3	5,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 T	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	BINDING MACHINE	5,800.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 U	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	DIGITAL VOICE RECORDER	10,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 V	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SHREDDER (LEGAL SERVICES REPLACEMENT)	4,300.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 W	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SHREDDER (ADMIN SUPP CW REPLACEMENT)	30,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/002	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SAFETY AND SECURITY ASSESSMENT OF ALL OFFICE BUILDINGS OF THE CAPE WINELANDS DISTRICT MUNICIPALITY, AS WELL AS THE DEVELOPMENT AND FORMULATION OF SPECIFICATIONS IN RESPECT OF RECOMMENDED SOLUTIONS	1,500,000.00	2019/01/23	2019/03/01	2019/04/05	2019/04/17	2019/04/26	2019/05/10
T 2019/012	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	ISIXHOSA TRANSLATION SERVICES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	500,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/013	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	AFRIKAANS AND ENGLISH TRANSLATION SERVICES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	500,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/014	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SECURITY AND ACCESS CONTROL SERVICES FOR 51 TRAPPES STREET, WORCESTER FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	1,500,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/015	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SECURITY AND ACCESS CONTROL SERVICES FOR STELLENBOSCH FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	450,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17



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T 2019/016	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SECURITY AND ACCESS CONTROL SERVICES FOR 194 MAIN STREET, PAARL FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	450,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/041	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	CLEANING / GARDENING / REFRESHMENT SERVICES IN STELLENBOSCH, PAARL, WELLINGTON, CERES, WORCESTER AND ROBERTSON FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2020	400,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/042	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	LEASE OF AN OPEN PARKING AREA SITUATED ON ERVEN 121 AND 123, DRUKKERS AVENUE, STELLENBOSCH FOR THE PERIOD 01 SEPTEMBER 2019 TO 31 AUGUST 2020	240,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/043	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	RENTAL OF A TELEPHONE MANAGEMENT SYSTEM FOR THE PERIOD FROM 01 AUGUST 2019 TO 31 JULY 2022	3,600,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/055	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	SUPPLY AND DELIVERY OF UNIFORMS AND PROTECTIVE CLOTHING FOR LOGISTICAL SUPPORT SERVICES, DISASTER MANAGEMENT AND TOURISM PERSONNEL FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2020	330,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/065 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	HIGH VOLUME COLOUR PHOTO COPY MACHINE	330,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/065 B	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	HIGH VOLUME COLOUR PHOTO COPY MACHINE (ADMIN REG CW REPLACEMENT)	120,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/093 A	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	1600 CC SEDAN CAR (REPLACE CW47335)	270,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/093B	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	1600 CC SEDAN CAR (REPLACE CW49313)	270,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/093 C	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPORT SERVICES	1600 CC SEDAN CAR (REPLACE CW49398)	270,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19

#### Human Resource Management

T 2019/017	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	HUMAN RESOURCES	GROUP LIFE INSURANCE SCHEME FOR THE PERIOD FROM 01 JULY 2019 TO 30 JUNE 2022	1,400,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/058	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	HUMAN RESOURCES	IMPLEMENTATION AND MANAGEMENT OF A HOLISTIC EMPLOYEE WELLNESS PROGRAM TO CWDM FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	750,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17

#### Property Management

Q 2019/011 D	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	VACUUM CLEANER	8,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/011 E	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	REFRIGERATOR FREEZE 223L	4,300.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/011 F	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	DISHWASHER	4,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/011 G	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	MICROWAVE 38 L	3,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/011 H	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	DISHWASHER (EERSTE BEGIN) (NEW ITEM)	4,300.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/011 I	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	DISHWASHER (ADMIN CW GROUND FLOOR) (REPLACEMENT)	4,300.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/064	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	DIGITAL CONFERENCE SYSTEM (COUNCIL CHAMBER, CL)	450,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
U 2019/018	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	TELECOMMUNICATION EQUIPMENT- CWDM (REPLACEMENTS)	12,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/019	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	WHEEL BARROW (EERSTE BEGIN) (NEW ITEM)	1,300.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/020	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	PROPERTY MANAGEMENT	WHEELIE BIN (EERSTE BEGIN CW) (NEW ITEM)	1,200.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

#### - FINANCIAL SERVICES

##### Management and Finance

Q 2019/020 C	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	3 x DESKS	21,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 D	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	HIGH BACK CHAIR	2,300.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 E	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	GUILLOTINE	1,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/001	OPERATIONAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	FINANCIAL SERVICES	REVIEW OF AND TECHNICAL SUPPORT FOR GRAP FINANCIAL STATEMENTS, ACCOUNTING SERVICES AND ANNUAL PERFORMANCE REPORT (APR) FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	390,000.00	2019/01/22	2019/02/01	2019/03/08	2019/03/20	2019/03/29	2019/04/12

#### Procurement

Q 2019/036 D	CAPITAL	FINANCIAL & STRATEGIC SUPPORT SERVICES	SUPPLY CHAIN MANAGEMENT	WHITE BOARD YEAR PLANNER	3,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
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**- OFFICE OF THE MUNICIPAL MANAGER**

**Public Relations**

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Q 2019/036 L	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	COMMUNICATION SERVICES	8 X NOTICE BOARDS	20,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/018	OPERATIONAL	OFFICE OF THE MUNICIPAL MANAGER	COMMUNICATION SERVICES	ADVERTISING & MEDIA BUYING SERVICES FOR DIGITAL, TV AND RADIO BROADCASTING OF MATERIAL PROVIDED BY CAPE WINELANDS DISTRICT MUNICIPALITY	900,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
U 2019/001	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	COMMUNICATION SERVICES	41 X CAMERAS	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/002	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	COMMUNICATION SERVICES	CAMERA EQUIPMENT	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

**Performance Management**

Q 2019/036 I	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	PERFORMANCE MANAGEMENT	PROJECTOR	10,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 J	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	PERFORMANCE MANAGEMENT	BLUETOOTH SPEAKER	5,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/036 K	CAPITAL	OFFICE OF THE MUNICIPAL MANAGER	PERFORMANCE MANAGEMENT	VOICE RECORDER	5,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19

**TECHNICAL SERVICES**

**- ENGINEERING AND INFRASTRUCTURE**

**Projects and Housing**

T 2019/044	OPERATIONAL	TECHNICAL SERVICES	PROJECTS	PROVISION OF PROFESSIONAL CIVIL ENGINEERING SERVICES FOR THE APPOINTMENT OF A WASTE SPECIALIST	3,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/046	OPERATIONAL	TECHNICAL SERVICES	PROJECTS	CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS	500,000.00	2019/10/14	2019/10/28	2019/11/11	2019/11/25	2019/12/09	2019/12/23
T 2019/047	OPERATIONAL	TECHNICAL SERVICES	PROJECTS	INSTALL SPRINKLER SYSTEMS AT RURAL SCHOOLS	400,000.00	2019/08/10	2019/08/24	2019/09/07	2019/09/21	2019/10/04	2019/10/18
T 2019/048	OPERATIONAL	TECHNICAL SERVICES	PROJECTS	SUPPLY AND DELIVER PRE-MANUFACTURED PAVILIONS IN RURAL AREAS	250,000.00	2019/08/10	2019/08/24	2019/09/07	2019/09/21	2019/10/04	2019/10/18
T 2019/049	OPERATIONAL	TECHNICAL SERVICES	PROJECTS	DEVELOPMENT / UPGRADING OF SPORT FIELDS IN THE RURAL AREA OF CWDM	900,000.00	2019/09/02	2019/09/16	2019/10/07	2019/10/21	2019/11/04	2019/11/18

**Information Technology**

Q 2019/022	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	ROUTERS & SWITCHES (NEW)	200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/063 A	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	PC'S	1,280,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/063 B	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	LAPTOPS	841,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/063 C	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	TABLETS	60,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/070	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	WIRELESS ACCESS POINTS	1,000,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/071	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	WIDE AREA NETWORK HARDWARE	7,000,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
U 2019/012	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	ADOBE ACROBAT PROFESSIONAL	22,900.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/013	CAPITAL	TECHNICAL SERVICES	INFORMATION AND COMMUNICATION TECHNOLOGY	SMALL IT EQUIPMENT	30,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

**Public Transport Regulation**

T 2019/050	OPERATIONAL	TECHNICAL SERVICES	PUBLIC TRANSPORT	UPDATE THE TRANSPORT RECORD AND OPERATION LICENSE PLAN FOR BREEDE VALLEY MUNICIPALITY	1,600,000.00	2019/10/14	2019/10/28	2019/11/11	2019/11/25	2019/12/09	2019/12/23
T 2019/051	OPERATIONAL	TECHNICAL SERVICES	PUBLIC TRANSPORT	SUPPLY AND DELIVERY OF BRANDED LEARNER BACKPACKS, PEAK CAPS AND PROMOTIONAL ITEMS	328,000.00	2019/10/14	2019/10/28	2019/11/11	2019/11/25	2019/12/09	2019/12/23

**Buildings: Maintenance**

Q 2019/023	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	NEW SHELVING IN STORE	50,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/024	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	WATER TANKS, STANDS & PUMPS	50,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19



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Q 2019/025	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	BROCHURE STANDS TOURISM	50,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/026	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	CAR SHADE PORTS (4)	80,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/027	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	STORAGE CONTAINER	120,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/028	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ACCESS FOR THE DISABLED- c/fwd 18/19	150,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/029	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	UPGRADE LADIES ABLUTION FACILITIES	150,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/030	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	CAR SHADE PORTS- c/fwd 19/20	150,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/05/19
Q 2019/031	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	CARPORTS FRONT PARKING	150,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/032	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ROLLER SHUTTER DOORS ROADS DEPOTS	150,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/033	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	REPLACE AIR CONDITIONER/S	200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/034	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	PAVING BROUGHT FORWARD 18/19	200,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/072	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ACCESS RAMP FOR THE DISABLED- c/fwd 18/19 >	250,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/073	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	UPGRADE STORM WATER DRAINAGE- c/fwd 19/20 >	300,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/074	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	CANOPIES BETWEEN CONTAINERS CJ ROADS-cfwd	300,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/075	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ACCESS FOR THE DISABLED- c/fwd 18/19 >	350,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/076	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	RE-THATCH/ REHABILITATE THATCH ROOFS	350,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/077	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	REPLACEMENT OF PAVING AND GRASS, SQUARE ALEXANDER STR BUILDING	350,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/078	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ACCESS FOR THE DISABLED- c/fwd refer 18/19)	400,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/079	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	STEEL STRUCTURE TRUCK PORTS	500,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/080	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	TUNNEL TRAINING SIMULATOR- c/fwd 18/19	500,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/081	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	PAINTING OF STELLENBOSCH ROADS AND WORKSHOP BUILDINGS	500,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/082	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ROBERTSON WORKSHOP OLD CORRUGATED CARPORT/ STORAGE REPLACEMENT	500,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/083	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	PAINT ROADS/WORKSHOP PAARL	500,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/084	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	REHABILITATE ASPHALT ROAD SURFACES	600,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/085	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	PAINT ROADS/WORKSHOP CERES	600,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/086	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	PAINTING OF WORCESTER ROADS/WORKSHOP BUILDINGS	700,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/087	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	PAVING YARD/ RETAINING WALL ->	750,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/088	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	NEW CLOAKROOM CERES WORKSHOP	850,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/089	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	CERES WORKSHOP ASBESTOS ROOF REPLACEMENT	1,000,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/090	OPERATIONAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ELECTRIC/ HEATING GO GREEN	1,000,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/091	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	STEEL STRUCTURE FIRE TRUCK PORTS	1,500,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/092	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	CERES DEPOT- NEW STAFF DEVELOPMENTS	6,000,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/015	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	ELECTRIC DRILL	3,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/016	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	CORDLESS DRILL	3,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/017	CAPITAL	TECHNICAL SERVICES	MAINTENANCE & REPAIRS	SANDING MACHINE	5,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

**- ROADS: AGENCY  
Roads – Workshop**

Q 2019/011 J	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MOP TROLRIES	45,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
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Tender No.	CAPITAL / OPERATIONAL	DEPARTMENT RESPONSIBLE FOR PROCUREMENT	DIVISION	DESCRIPTION	AMOUNT	Specification Committee Date:	Date of Advertisement:	Closing Date of Tender	Evaluation Committee Date:	Adjudication Committee Date:	Cool Off Expiry Date:
Q 2019/011 K	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MICROWAVE ROADS	3,500.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/020 I	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	HIGH BACK CHAIR (PAARL)	3,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/037 C	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	5 X COLOUR PRINTERS (CERES)	50,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
Q 2019/037 D	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	3 X COLOUR PRINTER (WORCESTER)	30,000.00	2019/06/03	2019/06/17	2019/07/08	2019/07/22	2019/08/05	2019/08/19
T 2019/003	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	REMOVAL OF WASTE OIL FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	50,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/004	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	800,000.00	2019/03/01	2019/03/08	2019/04/12	2019/04/17	2019/04/27	2019/05/10
T 2019/019	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	TREE EVALUATION AND FELLING ACTIVITIES IN PROVINCIAL ROAD RESERVES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	500,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/020	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	RENTAL, REFILLING AND DELIVERY OF GAS (ACETYLENE, OXYGEN AND ARGO SHIELD) FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	50,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/021	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SECURITY SERVICES FOR THE ROADS DEPARTMENT, CERES, ROBERTSON AND WORCESTER FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	70,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/022	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	MEDICAL CERTIFICATE OF FITNESS FOR AFFECTED ROAD MAINTENANCE, ROAD CONSTRUCTION AND WORKSHOP EMPLOYEES AT THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	150,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/023	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS AND RELATED SERVICES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	3,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/024	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF CRUSHED STONE, GRIT, CRUSHER DUST, AGGREGATE FOR RAPID SETTING RUBBER MODIFIED SLURRY, MATERIAL FOR BASE COURSE, MATERIAL FOR SUBBASE, SELECTED MATERIAL, FILTER MATERIAL AND SAND FOR CONCRETE FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	1,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/025	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY CONCRETE PIPES AND CULVERTS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	200,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/026	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF FENCING MATERIALS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	200,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/027	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF GABION UNITS AND MATTRESSES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	300,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/028	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF GEOTEXTILE PRODUCTS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	200,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/029	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF GRADER BLADES, PLOUGH BOLTS AND NUTS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	150,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/030	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF HIGHWAY GUARDRAILS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	200,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/031	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	THE HIRE OF MECHANICAL EQUIPMENT AND CONSTRUCTION PLANT FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	3,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/032	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF CEMENT FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	20,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/033	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF PRE-MIX CONCRETE FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	50,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/034	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF ROAD LINE PAINT, THINNERS AND GLASS BEADS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	100,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/035	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF RE-INFORCED STEEL PRODUCTS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	100,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/036	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF FENCING TIMBER POLES, TIMBER GUARDRAIL POSTS, TIMBER SPACER BLOCKS AND ROUND WOODEN POLES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	100,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/037	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	200,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/22	2019/06/03	2019/06/17
T 2019/038	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	400,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17

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Tender No.	CAPITAL / OPERATIONAL	DEPARTMENT RESPONSIBLE FOR PROCUREMENT	DIVISION	DESCRIPTION	AMOUNT	Specification Committee Date:	Date of Advertisement:	Closing Date of Tender	Evaluation Committee Date:	Adjudication Committee Date:	Cool Off Expiry Date:
T 2019/039	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF NEW TYRES, TUBES, RETREADING OF TYRES AND SUBSIDIARY SERVICES SITUATED IN WORCESTER, CERES, ROBERTSON, PAARL AND STELLENBOSCH FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	2,400,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/040	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	APPOINTMENT OF A PANEL OF ACCREDITED SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF SPARE PARTS AND SERVICE OR REPLACEMENT OF COMPONENTS OF MOTOR VEHICLES, FIRE FIGHTING VEHICLES AND PLANT, EARTHMOVING AND ROAD CONSTRUCTION PLANT FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	2,400,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/045	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	SUPPLY AND DELIVERY OF NATURAL GRAVEL FOR RE-GRAVELING OF RURAL PROVINCIAL ROADS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	3,000,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/056	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	UNBLOCKING AND CLEANING OF DRAINAGE PIPE STRUCTURES IN RURAL PROVINCIAL PUBLIC SECTOR RESERVES FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	100,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
T 2019/057	OPERATIONAL	TECHNICAL SERVICES	ROADS / WORKSHOP	TRAFFIC CONTROL FOR 24 HOURS FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2022	200,000.00	2019/04/08	2019/04/22	2019/05/06	2019/05/20	2019/06/03	2019/06/17
U 2019/014	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	INDUSTRIAL MOBILE GENERATOR	20,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/021	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	REPLACEMENT OF VARIOUS TOOLS FOR MECHANICS	40,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/022	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	INDUSTRIAL ANGLE GRINDER	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/023	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	INDUSTRIAL JIGSAW	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19
U 2019/024	CAPITAL	TECHNICAL SERVICES	ROADS / WORKSHOP	INDUSTRIAL SKILL SAW	10,000.00	2019/06/03	2019/06/17	2019/08/05	2019/07/22	2019/08/05	2019/08/19

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