

CAPE WINELANDS DISTRICT MUNICIPALITY
IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY

For the Financial Year 1st July 2022 to 30th June 2023

1. BACKGROUND AND PURPOSE

In terms of Regulation 6(2)(a)(i) of the Supply Chain Management (SCM) Regulations¹ the Accounting Officer must within 30 days of the end of each financial year, submit to Council a report on the implementation of the Supply Chain Management Policy of the Cape Winelands District Municipality. The purpose of the report is to assist and strengthen the oversight role of Council. Furthermore, this report must be made public in accordance with section 21A of the Municipal Systems Act (32 of 2000).

2. POLICIES

2.1 SUPPLY CHAIN MANAGEMENT POLICY

The Supply Chain Management Policy was initially adopted on 23 January 2006 and revised for a ninth time on 06 February 2023. It is fully compliant with National Treasury’s prescripts. It has been advertised numerously and is available on Council’s website.

2.2 PREFERENTIAL PROCUREMENT POLICY

On 4 November 2022, the Minister of Finance promulgated the Preferential Procurement Regulations, 2022 (2022 Regulations) in terms of the Preferential Procurement Policy Framework Act 5 of 2000 (PPPFA). The Preferential Procurement Policy of the Cape Winelands District Municipality was tabled and adopted by Council on 06 February 2023.

3. ACTIONS/PROCEDURES GIVING EFFECT TO POLICY IMPLEMENTATION

The Constitution of the Republic of South Africa, 1996 addresses this issue in section 217. When an organ of state in the national, provincial or local sphere of government, or any other institution identified in national legislation, contracts for goods or services, it must do so in accordance with a system which is fair, equitable, transparent, competitive and cost-effective.

To give orderly effect to the above-mentioned, the Supply Chain Management processes are categorised as follows:

- (a) Demand management
- (b) Acquisition management
- (c) Logistics management

¹ Supply Chain Management Regulations: National Treasury General Notice 868, Gazette no. 27636 dated 30 May 2005

- (d) Disposal management
- (e) Performance management
- (f) Combating of abuse of supply chain management system
- (g) Other matters

(a) DEMAND MANAGEMENT

Demand management forms an integral part of a series of activities within the Municipality's supply chain management system and significantly contributes to the achievement of our measured strategic goals by ensuring that goods, works or services are delivered as originally planned for. It also ensured that all goods and services required were quantified, budgeted for and delivered in a timely and effective manner at the right locations and at the critical delivery dates.

In order to continue to fulfil the needs identified in the CWDM's Integrated Development Plan (IDP) together with an enhanced demand management planning process, the annual procurement plan in respect of the 2023/2024 budget has been compiled in the third quarter of the 2022/2023 financial year. The plan contains key target dates for each planned procurement initiative and were approved by Council during the approval of the final 2023/2024 budget. In addition to this, the Municipality introduced an initiative, a concept of an Operational Business Plans that outlines the procurement activities and spending targets intended during coming financial year.

Senior managers and their relevant contract managers are accountable to ensure that the procurement processes occur within the set targets. Information in this regard is captured, reviewed and revised periodically with consultation from all relevant parties.

Enhanced controls have been implemented to ensure that all specifications are complete and unbiased in order to promote the five pillars of procurement as set out in the Constitution.

The SCM Unit continuously monitor and assess the validity and accuracy of specifications and compliance to the relevant legislation.

(b) ACQUISITION MANAGEMENT

The system of acquisition management ensures the following:

- (i) That goods and services are only procured in accordance with authorised processes;
- (ii) That expenditure on goods and services are incurred in terms of an approved budget as per section 15 of the Local Government Municipal Finance Management Act, 2003 (Act No. 56 of 2003);
- (iii) That the threshold values for different procurement processes are complied with;
- (iv) That bid documentation, evaluation and adjudication criteria and general conditions of contract are in accordance with any applicable legislation; and
- (v) That any Treasury guidelines on acquisition management are properly considered.

The procurement processes of the Municipality are centralised and all requests for procurement are actioned by the Supply Chain Management Unit. This serves as an effective control measure to ensure that processes are properly executed in accordance

with the requirements of the different threshold values of procurement. It also combats the deliberate splitting of goods or services into parts or items of a lesser value merely to avoid complying with the threshold requirements. Requests for procurement in excess of R 30,000 are advertised on the municipal notice boards, official municipal website and in the applicable media in the instance of competitive bids (in excess of R 200, 000). The subsequent outcome of these procurement processes is timeously published on the official municipal website.

To give effect to the above, a coding system, by range of procurement and value, was developed to control, manage and report on acquisitions made.

A summary of the different categories of acquisitions made for the period is attached as **Annexure “A1”**.

Bid committees: The following table details the number of bid committee meetings held for the year under review:

TENDERS: > R200,000	Bid Specification Committee				Bid Evaluation Committee				Bid Adjudication Committee			
	No. of Meetings	No. of Items	No. of Agendas	No. of Minutes	No. of Meetings	No. of Items	No. of Agendas	No. of Minutes	No. of Meetings	No. of Items	No. of Agendas	No. of Minutes
1 st Quarter	31	103	30	30	9	32	9	9	5	18	5	5
2 nd Quarter	8	12	8	8	6	40	6	6	3	21	3	3
3 rd Quarter	11	33	9	11	7	25	7	7	4	20	4	4
4 th Quarter	12	30	12	13	9	26	9	9	8	24	8	8
TOTAL	62	178	59	62	31	123	31	21	20	83	20	20

Municipalities must report to National Treasury (NT) on all acquisitions in excess of R 100,000 on a monthly basis. Information is captured and approved directly on (NT’s) eTender Admin System. Annexure “A2” is a list of awards made.

Regulation 16(c) and 17(1)(c) Transactions (< 3 Quotations received)

In the acquisitioning process it is not always possible to obtain at least three responsive quotations. In respect of written quotations (value R 2001 to R 10,000), regulation 16(c) will apply, and states that the reasons must be recorded and reported quarterly to the accounting officer or another official designated by the accounting officer.

In respect of formal written price quotations value (R 10,001 to R 200,000), regulation 17(1)(c) will apply, and states that the reasons must be recorded and approved by the chief financial officer or an official designated by the chief financial officer. In this instance the accounting officer must record the names of the potential providers and their written quotations.

See Annexure “A1” for a breakdown of all procurement processes for the year under review.

Deviations from normal procurement processes:

Regulation 36(1) (a) Deviations

Regulation 36 allows the Accounting Officer to dispense with the official procurement processes established by the Policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only –

- in an emergency
- if such goods or services are produced or available for a single provider only;
- for the acquisition of special works of art or historical objects where specifications are difficult to compile;
- acquisition of animals for zoos and/or nature and game reserves; or
- in any other exceptional case where it is impractical or impossible to follow the official procurement processes.

For the year under review, the total deviations approved by the Accounting Officer and or his delegated authority amounted to R 11 333 291 compared to the previous year's figure of R 7 262 094. This represents an increase of 35.92%. Deviation values fluctuate during each period and will not necessarily reflect the same patterns. It should also be noted that the payment of licences and support on ICT systems currently utilised by the Municipality as well as expenditure for unforeseen natural disasters are also included in the total. Full details thereof can be analysed in the quarterly reports as submitted to Council during the year. All instances of this nature are disclosed and included as a note in the annual financial statements.

See Annexure "A1" for a breakdown of all procurement processes for the year under review.

Objections by aggrieved bidders:

One objection was lodged by an aggrieved bidder for the period under review and were dealt with in terms of Regulation 50 of the Local Government Municipal Supply Chain Management Regulations, 2005.

(c) LOGISTICS MANAGEMENT

The system of logistics management ensures the following:

- Monitoring of spending patterns on types or classes of goods and services incorporating, where practical, the coding of items to ensure that each item has a unique number;
- Setting of inventory levels that includes minimum and maximum levels and lead times wherever goods are placed in stock;
- Placing of orders for all acquisitions other than those from petty cash;
- Before payment is approved, certification by the responsible official that the goods and services has been received or rendered on time and is in accordance

with the order, general conditions of contract, specifications applicable and that the price charged is as quoted in terms of a contract;

- Appropriate standards of internal control and warehouse management to ensure that goods placed in stores are secure and only used for the purpose for which they were purchased;
- Monitoring and review of the supply vendor performance to ensure compliance with specifications and contract conditions for particular goods or services.

(d) DISPOSAL MANAGEMENT

The system of disposal management ensures the following:

- Immovable property is sold only at market related prices except when the public interest or the plight of the poor demands otherwise;
- movable assets are sold either by way of written price quotations, a competitive bidding process, auction or at market related prices, whichever is the most advantageous;
- Immovable property is let at market related rates except when the public interest or the plight of the poor demands otherwise;
- All fees, charges, rates, tariffs, scales of fees or other charges relating to the letting of immovable property are annually reviewed; and
- Where assets are traded in for other assets, the highest possible trade-in price is negotiated.

The municipality complies with section 14 of the MFMA in terms of the disposal of capital assets.

(e) PERFORMANCE MANAGEMENT

The SCM policy requires that an internal monitoring system be established and implemented in order to determine, through a retrospective analysis, whether the SCM processes were properly adhered to and whether the objectives of the SCM policy were achieved.

Various assessments by Provincial Treasury's SCM section, of which the last evaluation was in September 2021, and external consultants has indicated that the municipality's processes and procedures are in line with legislative requirements.

No further assessments are scheduled.

(f) COMBATING OF ABUSE OF SUPPLY CHAIN MANAGEMENT SYSTEM

There were no cases brought against any official or councillor regarding the abuse of SCM system. Effective segregation of duties and delegations were implemented.

(g) OTHER MATTERS

Advertisements in the media:

- Advertisement costs of R 573 846.74 were incurred in the procurement process for this financial year in relation to R 266 017.88 in the previous financial year.

CIDB – construction industry development board:

- All contracts of a nature of construction advertised, registered, and maintained as required by the CIDB.

Procurement of goods and services under contracts secured by other organs of state:

- There was no procurement of goods and services under contracts secured by other organs of state.

Tenders and quotations evaluated on performance:

- Vendor performance evaluations are completed on a monthly basis by the Contract Owners/Managers on the performance of the vendors. Performance reports are prepared and included in the quarterly reports. Management is in the process of compiling a standard operating procedure to formalize the process.

Disclosures:

- **Transactions concluded with - “People in the Service of the State”**
 - There were no awards made to persons in the service of the state.
- **Transactions concluded with - “Close family members of persons in the service of the state”**
 - The awards made in excess of R 2,000 to persons who have close family members in the service of the state will be disclosed in the 2022/2023 Annual Financial Statements.
- **Benefits received in terms of the Local Government: Municipal Systems Act 32 of 2000 – Schedule 1 sec 5(2) & Schedule 2 sec 5(1)**
 - The assessment of declaration of interest forms completed by staff members and councillors are still in progress; no disclosures are available at this stage. However, final disclosure, if any, will be made in the 2022/2023 Annual Financial Statements.

3. SCM UNIT CAPACITATION

The Supply Chain Management Unit has 16 funded posts, of which 5 is vacant. The capacity is currently supplemented with students and the placement of interns on a rotational basis. The filling of vacancies within the SCM unit are currently prioritised.

4. DELEGATIONS

A system of delegations has been implemented by the Accounting Manager, in order to take all reasonable steps to ensure that proper mechanisms and separation

of duties are in place in the supply chain management system place, to minimise the likelihood of fraud, corruption, favouritism and unfair and irregular practices.

The purpose of such delegations is to maximise the administrative and operational efficiency. The delegations also provide adequate checks and balances in the municipality's Supply Chain Management function. According to Section 79 and 106 of the MFMA delegations and sub-delegations must be in writing.

5. SUPPLIER DATABASE

The municipality must maintain a Supplier Database and accredit its suppliers.

Suppliers are now familiar with National Treasury's Central Supplier Database (CSD) and the requirements to be registered, hence enquiries and assistance to suppliers has reduced dramatically. However, the Municipality are still available to assist any supplier who wish to be registered on the CSD. To date 2,484 CSD registration numbers have been recorded on the municipality's supplier database

EXPENDITURE PER PROCUREMENT CATEGORY

A report on total expenditure per department is submitted to the Accounting Officer within 5 working days of the month on the previous month’s activities. Total acquisitions, per procurement category for the year under review are illustrated below:

Number of Transactions		Type of Procurement	Amount		Description
2021/2022	2022/2023		2021/2022	2022/2023	
2295	2895	<R2000-NO PROCUREMENT:	1 328 793.57	1 923 618.07	Acquisitions less than R 2,000
1168	1301	3rd PARTY PAYMENT:	83 416 096.27	87 004 384.35	Contribution payments / S&Ts / etc.
253	294	COUNCIL POLICY/SUBSIDY:	16 128 390.00	12 139 987.56	17(3)J Payments / Grants / etc.
770	752	SEC.110(2)(a) OTHER ORGAN OF STATE	11 689 850.42	17 084 766.88	Goods and /or Services acquired from Other Organs of State/Municipalities.
12	11	DEV-REG.36(1)(a)(ii) Sole Prov./Agents	138 583.00	112 885.30	Sole Providers for products/services
127	84	DEV-REG.36(1)(a)(v) Impractical	7 054 608.03	5 230 198.13	Exceptional case where it is Impractical to follow bidding process - e.g. Software license renewals/support on systems)
2	39	DEV-REG.36(1)(a)(i) Emergency	68 903.40	3 846 065.30	Transactions where no procurement process were followed (Emergency – Emergency procurement)
49	81	PETTY CASH:	4 206.36	7 614.57	Transactions of small value as per Petty Cash Policy
1022	1426	QUOTATION PROCESS:	9 502 475.79	9 850 081.94	Acquisitions made in terms of a full quotation process up to R 200,000 - minimum three quotes
57	91	REG.16(c) < 3 WQ	217 262.75	355 960.02	Acquisitions where it was not possible to obtain at least three quotations up to R 10,000
194	224	REG.17(1)(c) < 3 FWPQ	5 719 371.97	6 921 048.02	Acquisitions where it was not possible to obtain at least three quotations between R 10,000 - R 200,000
164	184	STATUTORY PAYMENTS:	42 732 070.02	44 711 522.34	Prescriptive payments made in terms of legislation
5004	4965	TENDER PROCESS:	99 536 230.59	182 804 074.83	Acquisitions made in terms of a full tender process on amounts above R 200,000
11117	12347	TOTAL:	279 186 358.55	371 992 207.48	

NATIONAL TREASURY

The following quotations and tenders were reported for the period. It must be noted that some “availability tenders/quotations” are shared between suppliers and some tenders/quotations are awarded at “various rates”. The contract values will thus be in accordance with the budgeted amounts.

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
1	T2022/134	ACCOUNTING AND ADVICE SERVICES: REVIEW OF THE ANNUAL FINANCIAL STATEMENTS AND PROVISION OF ADVICE TO THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	18/07/2022	GPA CONSULTING AND TRAINING (PTY) LTD	1	2.000.000.00
2	Q2022/002	SUPPLY AND DELIVERY OF RATION PACKS FOR A 12 MONTH PERIOD	25/07/2022	GABRIEL AND MICHAEL MARKETING (PTY) LTD	1	200.000.00
3	Q2022/006	CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS AT 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2022 AND NOT EXCEEDING 30 JUNE 2023	07/07/2022	EL-CHANNUN TRADING (PTY) LTD	1	200.000.00
4	Q2022/008A	SUPPLY AND DELIVERY OF MARKETING COLLATERAL (BUSINESS CARDS, PRODUCT LABELS AND BANNERS)	25/07/2022	CUSTOM GRAPHICS AND PRINT	1	200.000.00
5	Q2022/008B	SUPPLY AND DELIVERY OF MARKETING COLLATERAL (BUSINESS CARDS, PRODUCT LABELS AND BANNERS)	25/07/2022	GABRIEL AND MICHAEL MARKETING (PTY) LTD	1	200.000.00
6	Q2022/020A	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR A PERIOD NOT EXCEEDING FOUR (4) MONTHS	25/07/2022	ARINA WILSON	4	200.000.00
7	Q2022/020B	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR A PERIOD NOT EXCEEDING FOUR (4) MONTHS	25/07/2022	MASIQHAME TRADING 77CC	1	200.000.00
8	Q2022/040A	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS	19/07/2022	SILVER SOLUTIONS 435 CC	1	200.000.00
9	Q2022/040B	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS	19/07/2022	PISTON POWER CHEMICALS (PTY) LTD	1	200.000.00
10	Q2022/050	SUPPLY AND DELIVERY OF THICK WINTER BLANKETS FOR A PERIOD OF 12 MONTHS	25/07/2022	MEMOTEK TRADING CC	1	200.000.00
11	Q2022/066	CATERING AND DÉCOR FOR CAPE WINELANDS SPORT COUNCIL SPORT AWARDS	25/07/2022	SAKHI INTERGRATED SOLUTIONS (PTY) LTD	1	77.000.00
12	Q2022/067	FACILITATION AND ADMINISTRATION OF THE RECRUITMENT, SELECTION AND APPOINTMENT PROCESS OF SENIOR MANAGER APPOINTMENTS IN TERMS OF THE LOCAL GOVERNMENT	25/07/2022	ROY STEELE & ASSOCIATES CC	4	200.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
13	Q2022/019	SOCIO ECONOMIC DATABASE	12/08/2022	HIS INFORMATION & INSIGHT (PTY) LTD	2	100.500.00
14	T2022/004A	SUPPLY AND DELIVERY OF CONCRETE PIPES AND CULVERTS FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	LAST SAMURAI PROPERTY HOLDINGS 2 T/A ITHUBA INDUSTRIES	1	9.792.738.69
15	T2022/004B	SUPPLY AND DELIVERY OF CONCRETE PIPES AND CULVERTS FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	NRB PIPING SYSTEMS (PTY) LTD	1	9.792.738.69
16	T2022/010	SUPPLY AND DELIVERY OF CEMENT FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	ALC PROJECTS (PTY) LTD	1	9.792.738.69
17	T2022/016	RENDERING OF LABORATORY TEST SERVICES FOR CIVIL ENGINEERING ROAD WORKS FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	STEYN WILSON LABORATORIES (PTY) LTD	2	1.050.000.00
18	T2022/052	FLEET MANAGEMENT SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY'S FIRE SERVICES FOR A TWELVE-MONTH PERIOD	11/08/2022	RAMCOM CAPE (PTY) LTD	2	2.094.000.00
19	T2022/069	DISMANTLING AND REMOVAL THE EXISTING PLATFORM LIFT AND THE SUPPLY, DELIVERY INSTALLATION, COMMISSIONING AND MAINTENANCE OF A NEW PLATFORM LIFT	11/08/2022	STEPHANUS NEL T/A ELERECT	0	610.564.32
20	T2022/008	SUPPLY AND DELIVERY OF HIGHWAY GUARDRAILS FOR THE PERIOD ENDING 30 JUNE 2025	23/08/2022	LEAFY SPACE (PTY) LTD	1	9.792.738.69
21	T2022/012A	SUPPLY AND DELIVERY OF FENCING TIMBER POLES, TIMBER GUARDRAIL POSTS, TIMBER SPACER BLOCKS AND ROUND WOODEN POLES FOR THE PERIOD ENDING JUNE 2025	23/08/2022	MAQHILIKA TIMBER (PTY) LTD	1	9.792.738.69
22	T2022/012B	SUPPLY AND DELIVERY OF FENCING TIMBER POLES, TIMBER GUARDRAIL POSTS, TIMBER SPACER BLOCKS AND ROUND WOODEN POLES FOR THE PERIOD ENDING JUNE 2025	23/08/2022	STARTUNE (PTY) LTD	1	9.792.738.69
23	T2022/053	TRAINING AND MENTORSHIP DEVELOPMENT PROGRAMME FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY'S ENTREPRENEURIAL SEED FUND AND SMALL FARMER SUPPORT PROGRAMMES BENEFICIARIES FOR THE PERIOD ENDING 30 JUNE 2025	23/08/2022	NLT INVESTMENTS (PTY) LTD	1	3.000.000.00
24	Q2021/110	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND APPLIANCES	24/06/2022	MEMOTEK TRADING CC	1	142.221.48
25	T2022/011	SUPPLY AND DELIVERY OF STEEL REINFORCEMENT FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	DIPHORORO CONSULTING (PTY) LTD	1	28.453.772.00
26	T2022/035	BULK PRINTING, DELIVERY AND INSERTION OF THE DISTRICT MUNICIPALITY'S NEWSLETTER FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	MEDIA 24 T/A PAARL POST	4	1.599.000.00
27	T2022/055	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIX (6) DIGITAL COLOUR COPIERS / MULTI FUNCTIONAL DEVICES TOGETHER WITH ALL-INCLUSIVE 3-YEAR MAINTENANCE AGREEMENTS FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	KONICA MINOLTA SOUTH AFRICA A DIVISION OF BIDVEST OFFICE (PTY) LTD	1	1.200.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
28	T2022/061	ALL-INCLUSIVE MAINTENANCE AGREEMENTS FOR VARIOUS DIGITAL COPIERS / MULTI FUNCTIONAL DEVICES FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	DR AUTOMATION SOLUTIONS (PTY) LTD	2	1.500.000.00
29	T2022/067A	INTERNET SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY 'S FACILITIES IN THE TOWNS OF STELLENBOSCH, WORCESTER AND ROBERTSON FOR THE PERIOD ENDING 30 JUNE 2024	28/09/2022	MOBILE TELEPHONE NETWORKS (PTY) LTD	1	1.678.000.00
30	T2022/067B	INTERNET SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY 'S FACILITIES IN THE TOWNS OF STELLENBOSCH, WORCESTER AND ROBERTSON FOR THE PERIOD ENDING 30 JUNE 2024	28/09/2022	INNOVO NETWORKS (PTY) LTD	1	1.678.000.00
31	T2022/126	DESIGN, SUPPLY AND DELIVERY OF CUSTOM-BUILT INCIDENT COMMAND BUS	28/09/2022	RAMCOM TRUCKS AND LOAD BODIES (PTY) LTD	2	4.687.169.83
32	T2022/029	GROUND CREWS FOR FIRE FIGHTING AND FIRE RELATED FUNCTIONS	28/09/2022	NCC ENVIRONMENTAL SERVICES (PTY) LTD	2	2.439.007.16
33	Q2022/072	PROVIDE VENUE, CATERING AND DÉCOR FOR CAPE WINELANDS DISTRICT PHENOMENAL WOMEN AWARDS		SKONTO (PTY) LTD	1	49.200.00
34	Q2022/001	REMOVAL OF WASTE OIL AT FIVE (5) WORKSHOPS WITHIN CWDM AREA FOR A 12- MONTH PERIOD	05/09/2022	FFS REFINERS (PTY) LTD	2	99.000.00
35	Q2022/007	PROFESSIONAL SERVICES- ACTUARIAL VALUATIONS	08/09/2022	PONESO CONSULTING (PTY) LTD	1	37.200.00
36	Q2022/013	SUPPLY AND DELIVERY OF SANITARY TOWELS	30/09/2022	MEMOTEK TRADING CC	1	200.000.00
37	Q2022/015	SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT	06/10/2022	DRAGER SOUTH AFRICA (PTY) LTD	1	18.503.50
38	Q2022/024	SUPPLY AND DELIVERY OF CAST ALUMINIUM FURNITURE	30/09/2022	MEMOTEK TRADING CC	1	100.645.06
39	Q2022/059	RENEWAL OF ESRI MAINTENANCE AGREEMENT FOR 12 MONTHS	30/09/2022	ESRI SOUTH AFRICA (PTY) LTD	1	60.702.75
40	Q2022/071	SUPPLY, DELIVER AND INSTALL THREE SECURITY GUARD HOUSES	07/10/2022	SCHIBA TRADING CC T/A MEYER ELECTRICAL AND CONSTRUCTION	1	175.007.00
41	Q2022/073A	NEW AND INSURANCE REPLACEMENT PORTABLE, MOBILE AND AIRBAIND DIGITAL RADIOS FOR THE PERIOD OF 12 MONTHS	06/10/2022	RADIO LADY (PTY) LTD T/A RADIO DOT COMM	1	200.000.00
42	Q2022/073B	NEW AND INSURANCE REPLACEMENT PORTABLE, MOBILE AND AIRBAIND DIGITAL RADIOS FOR THE PERIOD OF 12 MONTHS	06/10/2022	REHO COMMUNICATIONS (PTY) LTD	2	200.000.00
43	Q2022/074	SERVICING OF BREATHING APPARATUS EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2023	30/09/2022	DRAGER SOUTH AFRICA (PTY) LTD	1	200.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
44	Q2022/083	SUPPLY AND DELIVERY OF GRADER BLADES, PLOUGH BOLTS AND NUTS	03/10/2022	KAI-MA SERVICES (PTY) LTD	4	200.000.00
45	Q2022/082	EMPLOYMENT EQUITY PROGRAMME FOR A PERIOD OF 12 MONTHS	28/10/2022	GOLDBERG DE VILLIERS AND MYBURGH (PTY) LTD T/A GLOBAL BUSINESS SOLUTIONS	2	200.000.00
46	Q2022/080	B-BBEE VERIFICATION SERVICES	28/10/2022	BEE ONLINE ADVISORY	1	94.185.00
47	Q2022/021A	SUPPLY AND DELIVERY OF APPLIANCES	28/10/2022	MEMOTEK TRADING CC	1	20.546.74
48	Q2022/021B	SUPPLY AND DELIVERY OF APPLIANCES	28/10/2022	PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH	1	127.129.80
49	Q2022/016	SUPPLY AND DELIVERY OF FIRE RETRDANT/ WETTING AGENT FOR THE PERIOD ENDING 30 JUNE 2023	07/11/2022	ALLES FEUER CC	1	200.000.00
50	Q2022/017	SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES FOR A 12 MONTH PERIOD	07/11/2022	DRAGER SOUTH AFRICA (PTY) LTD	1	200.000.00
51	Q2022/063	PAINTWORK AND THE SUPPLY AND INSTALLATION OF CARPET TILES IN STELLENBOSCH OFFICES	29/11/2022	POTTS DEVCO (PTY) LTD	1	99.112.75
52	Q2022/068	APPOINTMENT OF A LEGAL PRACTITIONER OR LEGAL EXPERT TO RENDER SPECIALIZED LEGAL AND ADVISORY SERVICES TO THE CAPE WINELANDS DISTRICT MUNICIPALITY WITH SPECIFIC REFERENCE TO CONTRACT LAW AND PUBLIC PROCUREMENT AND SUPPLY CHAIN MANAGEMENT	07/11/2022	MEMELA JONES INCORPORATED	2	200.000.00
53	Q2022/076	MAINTENANCE OF RADIO HIGH-SITES INCLUDING MOBILE AND PORTABLE RADIOS FOR A 12 MONTH PERIOD	04/11/2022	RADIOLADY (PTY) LTD T/A RADIO DOT COMM	1	200.000.00
54	Q2022/081	SUPPLY AND DELIVERY OF TWO-WAY RADIO COMMUNICATION EQUIPMENT	04/11/2022	RADIOLADY (PTY) LTD T/A RADIO DOT COMM	1	200.000.00
55	Q2022/084	SUPPLY AND DELIVERY OF MINI POWER STATIONS	29/11/2022	BRAINWAVE PROJECTS 797 CC T/A AUTO WIZZ	1	200.000.00
56	Q2022/085	FOR THE RENDERING OF SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS WORKPLACES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY AS AND WHEN REQUIRED	29/11/2022	FB PROTECTION SERVICES (PTY) LTD	1	200.000.00
57	Q2022/079A	CATERING FOR THE GRASSROOTS SPORT EVENT IN BREEDE VALLEY	16/11/2022	AJEE CONSULTANCY CC	1	200.000.00
58	Q2022/079B	CATERING FOR THE GRASSROOTS SPORT EVENT IN BREEDE VALLEY	16/11/2022	AJEE CONSULTANCY CC	1	200.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
59	T2022/005A	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ARINA WILSON	1	400.000.00
60	T2022/005B	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	BANAFRICA FOREIGN LANGUAGES	1	400.000.00
61	T2022/007	SUPPLY AND DELIVERY OF GRADER BLADES, PLOUGH BOLTS, NUTS AND RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ROCKTECH ESIZAYO AFRICA (PTY) LTD	4	4.572.202.00
62	T2022/019A	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ABH LOGISTICS (PTY) LTD	1	4.572.202.00
63	T2022/019B	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	KILOTREADS STELLENBOSCH (PTY) LTD	2	4.572.202.00
64	T2022/019C	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	KULUNGWANE DISTRIBUTION (PTY) LTD	1	4.572.202.00
65	T2022/019D	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	MALAS (PTY) LTD	1	4.572.202.00
66	T2022/019E	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	MISS FACILITIES MANAGEMENT (PTY) LTD T/A EMPIRE TYRES	1	4.572.202.00
67	T2022/019F	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	QUALITY TREADS CC	1	4.572.202.00
68	T2022/019G	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	STARTUNE (PTY) LTD	1	4.572.202.00
69	T2022/043	DESIGN, SUPPLY, AND DELIVERY OF A MAJOR SINGLE CAB 4X4 FIRE FIGHTING VEHICLE(S)	11/11/2022	RAMCOM TRUCKS & LOADS BODIES (PTY) LTD	2	9.832.116.46
70	T2022/044	DESIGN, SUPPLY, AND DELIVERY OF A LIGHT SINGLE CAB 4X4 FIRE FIGHTING VEHICLE(S).	11/11/2022	F.E.S MANUFACTURING (PTY) LTD	2	3.229.399.70
71	T2022/047	SUPPLY AND DELIVERY OF FIRE FIGHTING PUMPS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	M BOND ENGINEERING (PTY) LTD	1	900.000.00
72	T2022/054A	SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO MUNICIPAL HEALTH SERVICES FOR THE PERIOD ENDING 30 JUNE 2023	11/11/2022	BLACKBIRD TRADING 480 CC	1	100.000.00
73	T2022/054B	SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO MUNICIPAL HEALTH SERVICES FOR THE PERIOD ENDING 30 JUNE 2023	11/11/2022	XCO GROUP (PTY) LTD	3	100.000.00
74	T2022/075	PROVISION OF A HOLISTIC EMPLOYEE WELLNESS PROGRAM TO THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ICAS SOUTHERN AFRICA (PTY) LTD	1	660.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
75	T2022/079A	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	ESSENTIAL PRINTER CONSUMABLES	1	2.180.000.00
76	T2022/079B	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	MADGE COMPUTERS	2	2.180.000.00
77	T2022/079C	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	XON SYSTEMS (PTY) LTD	1	2.180.000.00
78	T2022/079D	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	ESIZWE GROUP	1	2.180.000.00
79	T2022/127A	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	E2 TRADING CC T/A CAPE ECHO LUBRICANTS	1	300.000.00
80	T2022/127B	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	PISTON POWER CHEMICALS (PTY) LTD	1	300.000.00
81	T2022/127C	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	SIPHO SHIPPING CC	1	300.000.00
82	T2022/129A	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	ACTOPHAMBILI ROADS (PTY) LTD	1	9.792.738.69
83	T2022/129B	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	CARBONCOR DISTRIBUTION SOUTH AFRICA (PTY) LTD	1	9.792.738.69
84	T2022/129C	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	COLAS SOUTH AFRICA (PTY) LTD	1	9.792.738.69
85	T2022/129D	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	MAKAZA CONCRETE MIXERS CC	1	9.792.738.69
86	T2022/129E	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	TAU PELE CONSTRUCTION (PTY) LTD	1	9.792.738.69
87	T2022/129F	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	TOSAS (PTY) LTD	1	9.792.738.69
88	T2022/129G	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	TUMILE BAMBIX PROJECT (PTY) LTD	1	9.792.738.69
89	Q2022/005	SUPPLY AND INSTALL OF WIRELESS ACCESS POINTS	01/08/2022	MEYER ELECTRICAL AND CONSTRUCTION	1	195.884.10
90	Q2022/009	SERVICING OF CWDM FIRE EXTINGUISHERS AND FIXED INSTALLATIONS	21/07/2022	SA FIRE WATCH (PTY) LTD	2	200.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
91	Q2022/023	K53 DRIVERS LICENSE TRAINING INTERVENTION	01/12/2022	RABE BESTUURSKOOL	4	200.000.00
92	Q2022/039	SUPPLY AND DELIVERY OF STATIONERY PACKS	01/12/2022	OFFICE FOR YOU (PTY) LTD	1	200.000.00
93	Q2022/042	NON-PUBLIC APN FOR THE CWDM	09/12/2022	ESBC (PTY) LTD	2	200.000.00
94	Q2022/078A	SUPPLY AND DELIVERY OF FIRE EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2023	14/12/2022	RAMCOM CAPE (PTY) LTD	1	200.000.00
95	Q2022/078B	SUPPLY AND DELIVERY OF FIRE EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2023	14/12/2022	GIFTEDJACK (PTY) LTD	1	200.000.00
96	Q2022/086	PROVISION OF GENERAL WORKERS TO ASSIST WITH THE REGULAR CLEANING OF FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON AN AD HOC BASIS FOR THE PERIOD ENDING 30 JUNE 2023	01/12/2022	KLAASSEN CLEANING (PTY) LTD	1	200.000.00
97	T 2022/006A	SUPPLY AND DELIVERY OF GEOTEXTILE PRODUCTS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	DIPHORORO CONSULTING (PTY) LTD	1	20.772.846.40
98	T 2022/006B	SUPPLY AND DELIVERY OF GEOTEXTILE PRODUCTS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MEMOTEK TRADING CC	1	20.772.846.40
99	T 2022/015A	SUPPLY AND DELIVERY OF NATURAL GRAVEL WEARING COURSE MATERIAL FOR RE-GRAVELING OF RURAL PROVINCIAL ROADS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	TIP TRANS LOGISTIX (PTY) LTD	1	20.772.846.40
100	T 2022/015B	SUPPLY AND DELIVERY OF NATURAL GRAVEL WEARING COURSE MATERIAL FOR RE-GRAVELING OF RURAL PROVINCIAL ROADS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	VIRTIGO RESOURCES (PTY) LTD	1	20.772.846.40
101	T 2022/015C	SUPPLY AND DELIVERY OF NATURAL GRAVEL WEARING COURSE MATERIAL FOR RE-GRAVELING OF RURAL PROVINCIAL ROADS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	WB TIPPER TRUCK AND PLANT HIRE (PTY) LTD	1	20.772.846.40
102	T2022/018	FLEET MANAGEMENT SERVICES FOR THE SUPPLY AND DELIVERY OF SPARE PARTS OR REPLACEMENT OF COMPONENTS OF MOTOR VEHICLES, EARTHMOVING AND ROAD CONSTRUCTION PLANT AND RELATED SERVICES FOR A TWELVE-MONTH PERIOD FOR THE DIVISION ROADS	14/12/2022	G W AUTO TECH (PTY) LTD	4	1.000.000.00
103	T 2022/021	SUPPLY AND DELIVERY OF GABION UNITS AND MATTRESSES FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	W B TIPPER AND TRUCK AND PLANT HIRE (PTY) LTD	1	6.405.687.20
104	T2022/025A	LABOUR INTENSIVE CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS FOR CERES, STELLENBOSCH, DRAKENSTEIN AND WORCESTER / ROBERTSON	14/12/2022	DIRKSE CLEANING	1	1.300.000.00
105	T2022/025B	LABOUR INTENSIVE CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS FOR CERES, STELLENBOSCH, DRAKENSTEIN AND WORCESTER / ROBERTSON	14/12/2022	DOCOKA TRADING (PTY) LTD	1	1.300.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
106	T2022/025C	LABOUR INTENSIVE CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS FOR CERES, STELLENBOSCH, DRAKENSTEIN AND WORCESTER / ROBERTSON	14/12/2022	BERCOR TRADING CC	1	1.300.000.00
107	T 2022/062A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN WITZENBERG MUNICIPALITY	14/12/2022	DEON GARDEN AND CONSTRUCTION	1	127.650.00
108	T 2022/062B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN WITZENBERG MUNICIPALITY	14/12/2022	DIRKSE CLEANING	1	99.000.00
109	T 2022/062C	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN WITZENBERG MUNICIPALITY	14/12/2022	JAH GUIDE DAVIDS AGRICULTURE (PTY) LTD	1	59.337.72
110	T 2022/063A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN BREEDE VALLEY MUNICIPALITY	14/12/2022	GOLDEN VALLEY REWARDS CONSTRUCTION CC	1	35.240.00
111	T 2022/063B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN BREEDE VALLEY MUNICIPALITY	14/12/2022	SHELDON ENVIRO ENTERPRISE (PTY) LTD	1	118.910.00
112	T 2022/064A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	DEON GARDEN AND CONSTRUCTION	1	93.150.00
113	T 2022/064B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	DIRKSE CLEANING	1	165.000.00
114	T 2022/064C	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	FELCAY (PTY) LTD	1	34.675.00
115	T 2022/064D	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	JAH GUIDE DAVIDS AGRICULTURE (PTY) LTD	1	79.118.60
116	T 2022/064E	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	SHELDON ENVIRO ENTERPRISE	1	237.820.00
117	T 2022/064F	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	FIONA H LOURENS	1	15.478.74
118	T 2022/065A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN LANGEBERG MUNICIPALITY	14/12/2022	DEON GARDEN AND CONSTRUCTION	1	60.950.00
119	T 2022/065B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN LANGEBERG MUNICIPALITY	14/12/2022	GOLDEN VALLEY REWARDS CONSTRUCTION CC	1	148.224.00
120	T 2022/072	CONDUCT AN ASSESSMENT OF ALL RURAL, SOCIAL AND ECONOMIC DEVELOPMENT ACTIVITIES WITHIN THE CAPE WINELANDS DISTRICT MUNICIPALITY AS WELL AS THE FIVE CATEGORY-B MUNICIPALITIES WITHIN THE DISTRICT AND DEVELOP A LONG-TERM FINANCIAL MODEL TO SUPPORT DECISION MAKING DURING THE IDP/BUDGET PROCESS	12/12/2022	PALMER DEVELOPMENT GROUP (PTY) LTD	2	1.000.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
121	T2022/009A	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	ALTANTIC PLANT AND TRANSPORT (PTY) LTD	1	1.983.333.33
122	T2022/009D	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	AQUA TRANSPORT AND PLANT HIRE (PTY) LTD	1	1.983.333.33
123	T2022/009E	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	BOVU FLUID HOLDINGS (PTY) LTD	1	1.983.333.33
124	T2022/009F	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	EKENE INVESTMENTS CC	1	1.983.333.33
125	T2022/009G	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	FG JACOBS TRANSPORT CC	1	1.983.333.33
126	T2022/009H	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	G W AUTO TECH (PTY) LT	4	1.983.333.33
127	T2022/009I	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	INDELA PLANTHIRE (PTY) LTD	4	1.983.333.33
128	T2022/009J	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	LELIEBLOM GRONDVERSKUIWING (PTY) LTD	2	1.983.333.33
129	T2022/009K	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MAKAZA CONCRETE MIXERS CC	1	1.983.333.33
130	T2022/009L	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MIDMAR PLANT HIRE CC	2	1.983.333.33
131	T2022/009M	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MORESON GRONDVERSKUIWERS (PTY) LTD	4	1.983.333.33
132	T2022/009N	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	W B TIPPER TRUCK AND PLANT HIRE (PTY) LTD	1	1.983.333.33
133	Q2022/058	PURCHASE OF NEW AUTOCAD MAP 3D LICENSES	13/12/2022	BAKER BAYNES (PTY) LTD	1	93.569.18
134	Q2022/014	DÉCOR AND CATERING FOR THE GRADE 12 TOP ACHIEVERS EVENT, WITZENBERG AREA	24/01/2023	CAMEL ROCK EVENTS	1	145.800.00
135	Q2022/061	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT VETTING SERVICES FOR A PERIOD OF 12 MONTHS	11/01/2023	MANAGED INTEGRITY EVALUATION (PTY) LTD	1	200.000.00
136	T2022/038	CONSTRUCTION / UPGRADING OF SIDEWALKS AND EMBAYMENTS AT URBAN SCHOOLS WITHIN CWDM	27/01/2023	TRIPLE C MAINTENANCE & SERVICES	1	1.959.522.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
137	T2022/039A	CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS (ERROL MOLLER PRIMARY (WOLSELEY AREA)).	27/01/2023	5P'S TRADING (PTY) LTD	1	320.500.00
138	T2022/039B	CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS (HUGUENOOT VGK PRIMARY (ROBERTSON AREA)).	27/01/2023	POTTS DEVCO (PTY) LTD	1	80.000.00
139	T2022/050A	TOURISM TRAINING PROGRAMMES FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	G AND D GUESTHOUSE CC	1	900.000.00
140	T2022/050B	TOURISM TRAINING PROGRAMMES FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	LISAKHANYA SKILLS DEVELOPMENT CONSULTANTS	1	900.000.00
141	T2022/078	INSTALLATION OF SPRINKLER SYSTEMS AT RURAL SPORT FACILITIES	27/01/2023	HYDRO CAPE TURF SERVICES CC	1	570.244.75
142	T2022/080	APPOINTMENT OF A SPECIALIST SERVICE PROVIDER FOR THE REVIEW OF THE CAPE WINELANDS DISTRICT MUNICIPALITY'S TRANSPORT REGISTER AND OPERATING LICENCE PLAN FOR INTER-MUNICIPAL NON-CONTRACTED MINIBUS-TAXI ROUTES IN TERMS OF THE NATIONAL LAND TRANSPORT ACT(NLTA) 2009, (ACT 5 OF 2009)	27/01/2023	INNOVATIVE TRANSPORT SOLUTIONS	1	967.962.00
143	T2022/106A	DECOMMISSION AIR CONDITIONERS, SUPPLY, DELIVER, INSTALL AND COMMISSION NEW AIR CONDITIONERS FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	JC VERKOELING (PTY) LTD	2	525.000.00
144	T2022/106B	DECOMMISSION AIR CONDITIONERS, SUPPLY, DELIVER, INSTALL AND COMMISSION NEW AIR CONDITIONERS FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	JC REFRIGERATION CAPE	1	525.000.00
145	T2022/048	SUPPLY AND DELIVERY OF NINE (9) HEAVY DUTY SHREDDERS	15/02/2023	SICELO AND SONS TRADING	1	323.819.10
146	T2022/037	CONSTRUCTION OF MULTI-PURPOSE COURTS IN THE RURAL AREA OF CWDM	15/02/2023	PROTEA SPORTS COURT SA (PTY) LTD	1	1.491.745.50
147	T2022/040	CONSTRUCTION OF CLUBHOUSES IN THE RURAL AREA OF CWDM.	15/02/2023	VSTATE HOLDING T/A MAKHARE CONSTRUCTION	1	802.826.00
148	T2022/001	MINOR BUILDING ALTERATION WORK AND THE MANUFACTURING, SUPPLY AND INSTALLATION OF ALUMINIUM DOORS AND FRAMES	15/02/2023	SIRNAME SOLUTIONS	1	703.970.00
149	T2022/101	REMOVAL OF EXISTING THATCH AND RE-THATCHING OF ROOF	24/02/2023	POTTS DEVCO (PTY) LTD	1	512.813.75
150	T2022/057	THE ALL-INCLUSIVE SERVICING, REPAIRING AND MAINTENANCE OF PASSENGER LIFTS AND STAIRLIFTS FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	SKYE ELEVATORS (PTY) LTD	1	346.000.00
151	T2022/032A	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING	24/02/2023	SIVUYILE MAINTENANCE SERVICES	1	1.040.400.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
		30 JUNE 2025				
152	T2022/032B	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	SILVER SOLUTIONS 3108 CC	1	1.040.400.00
153	T2022/032C	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	NDIKWAZI ENTERPRISES (PTY) LTD	1	1.040.400.00
154	T2022/032D	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	TIKEDI HOLDINGS	1	1.040.400.00
155	T2022/136A	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	GAP MANAGEMENT (PTY) LTD	1	4.951.689.23
156	T2022/136B	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	ROYAL SECURITY CC	1	4.951.689.23
157	T2022/136C	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	TIKEDI HOLDINGS T/A TUGELA RISK MANAGEMENT	1	4.951.689.23
158	T2022/136D	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	WORLD FOCUS 1322 CC	1	4.951.689.23
159	T2022/026	TREE EVALUATION AND FELLING ACTIVITIES IN PROVINCIAL ROAD RESERVES FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	SISONKE TREEFELLERS CC	4	300.000.00
160	Q2022/093	RENEWAL LICENSE FOR SAGE VIP PREMIER PAYROLL AND HUMAN RESOURCES AND THE MIGRATION OF THE SYSTEM TO THE SAGE VIP PREMIER PAYROLL AND HUMAN RESOURCES	02/03/2023	ADINGA (PTY) LTD	1	199.926.40
161	Q2022/095	MANUFACTURING AND FITMENT OF PORTABLE PUMP BOXES TO SPECIFIC INDICATED MAJOR FIRE FIGHTING PUMPERS	28/03/2023	POTTS DEVCO (PTY) LTD	1	5.750.00
162	Q2022/096	WEBSITE CONTENT DEVELOPMENT, MAINTENANCE AND SUPPORT	28/03/2023	MBROS GROUP (PTY) LTD	1	575.00
163	Q2022/099	MANUFACTURE, SUPPLY AND DELIVERY OF BRANDED ITEMS	29/03/2023	CUSTOM GRAPHICS AND PRINT	1	39.500.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
164	T 2022/132	LEASE OF AN OPEN PARKING AREA SITUATED ON ERVEN 121 AND 123, DRUKKERS AVENUE, STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	17/03/2023	LINDRIENA ENTREPRENEURS (PTY) LTD	1	22.500.00
165	T 2022/110	SUPPLY AND DELIVERY OF BRANDED ROAD SAFETY THEMED PROMOTIONAL ITEMS: LUNCH/COOLER BOX, ECO FRIENDLY SHOPPER BAG AND LEARNER PEAK CAPS FOR A TWELVE-MONTH PERIOD	17/03/2023	TIGER EYE TRADING	1	392.500.00
166	T 2022/110	SUPPLY AND DELIVERY OF BRANDED ROAD SAFETY THEMED PROMOTIONAL ITEMS: LUNCH/COOLER BOX, ECO FRIENDLY SHOPPER BAG AND LEARNER PEAK CAPS FOR A TWELVE-MONTH PERIOD	17/03/2023	OPENWAVE TRADING (PTY) LTD	1	322.506.00
167	T 2022/068	APPOINTMENT OF A PROFESSIONAL ARCHITECTURAL SERVICE PROVIDER TO INTER ALIA ASSIST THE CAPE WINELANDS DISTRICT MUNICIPALITY WITH THE EXECUTION OF CAPITAL PROJECTS FOR THE PERIOD ENDING 30 JUNE 2025	17/03/2023	CHECKER FLAG PROJECTS	1	2.221.424.02
168	T 2022/084	REMOVAL OF EXISTING ASBESTOS CEMENT ROOFING SHEETS AND CLADDING AND REPLACING IT WITH NEW IBR STEEL SHEETS	17/03/2023	MEYER ELECTRICAL AND CONSTRUCTION	1	774.396.20
169	T 2022/100	SUPPLY AND DELIVERY OF READY-MIX CONCRETE FOR THE PERIOD ENDING 30 JUNE 2025	17/03/2023	AFRIMAT READYMIX (CAPE) (PTY) LTD	1	842.789.00
170	T 2022/140	SUPPLY AND DELIVERY OF NEW DOUBLE CAB 4X4 VEHICLE	05/04/2023	NMI DURBAN SOUTH MOTORS (PTY) LTD T/A NMI TOYOTA STELLENBOSCH	2	758.815.17
171	T 2022/139	SUPPLY AND DELIVERY OF ONE (1) NEW SEVEN-SEATER 4X4 VEHICLE	05/04/2023	NMI DURBAN SOUTH MOTORS (PTY) LTD T/A NMI TOYOTA STELLENBOSCH	2	770.282.43
172	T 2022/138	PROVIDE AND SUPPORT A PROVEN COMPLIANCE- PERFORMANCE MANAGEMENT AND-DEVELOPMENT SYSTEM AND SOFTWARE APPLICATION FOR THE PERIOD ENDING 30 JUNE 2025, IN ACCORDANCE WITH THE RELEVANT CHAPTERS OF THE LOCAL GOVERNMENT: MUNICIPAL STAFF REGULATIONS (GN 890) AND GUIDELINES (GN 891)	15/04/2023	IGNITE ADVISORY SERVICES	4	2.650.000.00
173	T 2022/128 A	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	EGS ENGINEERING & MAINTENANCE (PTY) LTD	1	3.074.401.80
174	T 2022/128 B	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	MEGA ROADS AND CIVILS (PTY) LTD	1	3.074.401.80
175	T 2022/128 C	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	NU WAY ENTERPRISE CC	1	3.074.401.80
176	T 2022/128 D	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	THUMA MINA ROAD SIGNS (PTY) LTD	2	3.074.401.80
177	T 2022/128 E	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	WESTERN CAPE SIGNS CC	1	3.074.401.80
178	Q2022/012	SUPPLY AND DELIVERY OF ADULT DIAPERS	18/04/2023	AG DISTRIBUTORS (PTY) LTD & HILLARY'S	1	182.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
179	Q2022/012	SUPPLY AND DELIVERY OF ADULT DIAPERS	18/04/2023	CANTEEN SUPPLY (PTY) LTD	1	119.00
180	Q2022/011	CATERING FOR GOLDEN GAMES	18/05/2023	SKONTO (PTY) LTD	5	200.000.00
181	Q2022/044	ADJUSTMENTS TO TRAILERS	23/05/2023	DELAROSA TRAILERS	5	146.400.00
182	Q2022/097	BURIAL OR CREMATION OF PAUPER BODIES FOR THE PERIOD ENDING 30 JUNE 2023	25/05/2023	CHRISTAL CLEAR FUNERALS	5	200.000.00
183	Q2022/100A	SUPPLY AND DELIVER FIRE FIGHTING MANUALS	23/05/2023	CORPCLO 440 CC T/A SKILLSTRAIN DISTRIBUTION	4	5.681.00
184	Q2022/100B	SUPPLY AND DELIVER FIRE FIGHTING MANUALS	23/05/2023	NEOTERIC TRADING SERVICES (PTY) LTD	5	28.374.25
185	Q2022/101	CAPE WINELANDS INTERNATIONAL FIRE FIGHTERS DAY GALA BALL	25/05/2023	PIETERSEN AND BURG INVESTMENTS T/A KINS CATERING	5	138.000.00
186	Q2022/103	RENEWAL OF F-SECURE SECURITY PREMIUM ENDPOINT	25/05/2023	GIFTEDJACK (PTY) LTD	5	126.143.50
187	T 2022/111A	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	1	314.811.38
188	T 2022/111B	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	UHAMBO PROCUREMENT & DISTRIBUTION	1	314.811.38
189	T 2022/111C	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	SPARKS & ELLIS (PTY) LTD	1	314.811.38
190	T 2022/111D	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	M.T MOTSEMME (PTY) LTD	1	314.811.38
191	T 2022/111E	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	INVUYANI SAFETY (PTY) LTD	2	314.811.38
192	T 2022/111F	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	INTEGRUM GLOBAL SOLUTIONS (PTY) LTD	1	314.811.38

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
193	T 2022/111G	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	GOOD HOPE UNIFORM (PTY) LTD,	1	314.811.38
194	T 2022/111H	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	CHARNAUD & CO (PTY) LTD	6	314.811.38
195	T 2022/003A	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	AFRIMAT AGGREGATE OPERATIONS (PTY) LTD	2	2.315.280.98
196	T 2022/003B	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	AJ VAN HUFFEL PLANT HIRE CC	2	2.315.280.98
197	T 2022/003C	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	F.G JACOBS TRANSPORT CC	1	2.315.280.98
198	T 2022/003D	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	MAKAZA CONCRETE MIXER CC	1	2.315.280.98
199	T 2022/003E	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	SASUKA CIVIL AND CONSTRUCTION (PTY) LTD	1	2.315.280.98
200	T 2022/003F	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	TIP TRANS LOGISTIX (PTY) LTD	2	2.315.280.98
201	T 2022/014 A	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	MALUKA INTEGRATED BUSINESS SOLUTIONS (PTY) LTD	1	189.389.45
202	T 2022/014 B	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	PIENAAR BROTHERS (PTY) LTD	1	189.389.45
203	T 2022/014 C	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	BLACKBIRD TRADING 480 CC	1	189.389.45
204	T 2022/014 D	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	GABRIEL AND MICHEAL PTY LTD	1	189.389.45
205	T 2022/014 E	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	SELECT PPE (PTY) LTD	1	189.389.45
206	T2023/020	FOOD AND WATER MICROBIOLOGICAL SAMPLE ANALYSES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	SWIFT SILLIKER (PTY) LTD T/A MERIEUX	0	15.023.67
207	T2023/019A	CHEMICAL ANALYSES OF WATER SAMPLES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	AL ABBOT AND ASSOCIATES (PTY) LTD	2	15.023.67

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
208	T2023/019B	CHEMICAL ANALYSES OF WATER SAMPLES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	AQUATICO SCIENTIFIC (PTY) LTD	1	15.023.67
209	T2023/019C	CHEMICAL ANALYSES OF WATER SAMPLES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	INTEGRAL LABORATORIES SA (PTY) LTD	4	4.988.020.00
210	T2022/077A	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	TSHIRELETSO MULTI -SKILLS AND TRAINING PTY LTD	1	275.000.00
211	T2022/077B	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	PRO SKILLS DEVELOPMENT PTY LTD	2	275.000.00
212	T2022/077C	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	AFRICAN ONLINE SCIENTIFIC INFORMATION SYSTEMS PTY LTD	0	275.000.00
213	T2022/077D	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	BANTUBANYE INVESTMENT CC T/A BANTUBANYE SKILLS	1	275.000.00
214	T2022/077E	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	TRAINING B2B CC	3	275.000.00
215	T2022/077F	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	EFFICIENT LEADERS PTY LTD	1	275.000.00
216	T2022/077G	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	FACHS BUSINESS CONSULTING & TRAINING	1	275.000.00
217	T2022/077H	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	SUMMAT TRAINING INSTITUTE PTY LTD	1	275.000.00
218	T2022/077I	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	PST TRAINING PTY LTD	2	275.000.00
219	T2022/077J	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	POPLAR TRADING 116 CC T/A TARIQ JAMODIEN & ASSOCIATES	1	275.000.00

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220	Q2022/104	SUPPLY AND DELIVERY OF PHOTOGRAPHY AND VIDEOGRAPHY EQUIPMENT	05/06/2023	GIFTEDJACK (PTY) LTD	1	29.460.00
221	Q2022/105	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT PEACE OFFICERS TRAINING	29/06/2023	NU-LAW FIREARMS COMPLIANCE	4	6.533.00
222	Q2022/108	SUPPLY AND INSTALL A NEW WIRE PERIMETER FENCE AND GATE AT THE CWDM OFFICE BUILDING IN MONTAGU	21/06/2023	SHARON ROSE TRADING CC	1	140.012.50
223	Q2022/110	SUPPLY AND DELIVERY AND INSTALLATION OF NETAPP E2812 (SN: 721911500068) PART 2800/EF280 8GB CTL, 16GB FC, NO HIC/BBU	10/06/2023	SITHABILE TECHNOLOGY SERVICES (PTY) LTD	2	74.306.40
224	Q2022/111	SALE OF REDUNDANT VEHICLES AND OTHER ASSETS	29/06/2023	HOME AND APPLIANCE STORE		73.220.00
225	Q2022/112	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT, COMPLIANCE ADVICE AND REGULATORY SUBMISSIONS IN RESPECT OF THE CWDM HR & PAYROLL SYSTEM FOR A PERIOD OF 12 MONTHS	29/06/2023	HR PERFORMANCE TECHNOLOGIES	1	3.827.62
226	Q2022/115	SUPPLY AND DELIVERY OF IP ENABLED DEVICES	21/06/2023	ESCB (PTY) LTD	2	6.758.00
227	Q2022/116	SUPPLY AND DELIVERY OF NETWORK REFRESH AT WORCESTER ROADS OFFICE	21/06/2023	MEYER ELECTRICAL AND CONSTRUCTION	1	128.750.00
228	Q2022/117	LARGE LANGUAGE MODEL WITH GENERATIVE PRE-TRAINED TRANSFORMER CHATBOT	22/09/2023	BRAINWAVES PROJECTS 797	1	189.750.00
229	Q2022/118	INFORMATION COMMUNICATION TECHNOLOGY AUDIT	29/06/2023	BRAINWAVE PROJECTS 797	1	127.000.00
230	Q2022/119	THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) CYBERSECURITY FRAMEWORK AUDIT	22/09/2023	BRAINWAVES PROJECTS 797	1	190.000.00
231	Q2022/121	SUPPLY AND DELIVERY OF TABLET WITH ACCESSORIES	15/06/2023	MEMOTEK TRADING CC	1	33.491.70
232	Q2022/122	SUPPLY AND DELIVERY OF TABLET COMPUTERS	15/06/2023	ESCB (PTY) LTD		5.700.00
233	Q2022/124	SALE OF REDUNDANT VEHICLES AND OTHER ASSETS	28/06/2023	HOME AND APPLIANCE STORE & LEADERS		10.000.00
234	Q2022/124B	SALE OF REDUNDANT VEHICLES AND OTHER ASSETS	28/06/2023	MEUBILEERDERS BOLAND BK		32.600.00
235	T 2023/017	SHORT-TERM INSURANCE BROKERS FOR A PERIOD OF 12 MONTHS	02/06/2023	SILVERLAKE TRADING 305 (PTY) LTD T/A OPULENTIA FINANCIAL SERVICES	1	3.162.198.01

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236	T 2023/018	GROUP LIFE INSURANCE SCHEME & TEMPORARY TOTAL INCOME DISABILITY COVER FOR THE PERIOD FROM 01 JULY 2023 – 30 JUNE 2024	06/06/2023	VERSO FINANCIAL SERVICES (PTY) LTD	2	4.364.074.46
237	T 2023/004	PROVISION OF FLEET MANAGEMENT SERVICES FOR THE PERIOD ENDING 30 JUNE 2026	06/06/2023	NEDBANK (PTY) LTD	1	239.338.23
238	T2023040	DELIVERY, IMPLEMENTATION AND MANAGEMENT OF THE NETWORKED TELEPHONY SYSTEM FOR THE PERIOD ENDING 30 JUNE 2026	08/06/2023	PLUS1X COMMUNICATIONS (PTY) LTD	1	3.600.000.00
239	T 2023/035	PROVIDE STRATEGIC SUPPORT AND ADVICE TO THE FINANCIAL SERVICE DEPARTMENT OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 3 YEAR PERIOD	30/06/2023	GPA CONSULTING AND TRAINING (PTY) LTD	1	863.070.00
240	T 2023/010	FLEET MANAGEMENT SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY'S FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2026	30/06/2023	RAMCOM CAPE (PTY) LTD	2	670.697.25
241	T 2022/133	PROVISION OF GENERAL WORKERS TO ASSIST WITH THE REGULAR CLEANING OF FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON AN AD HOC BASIS FOR THE PERIOD ENDING 30 JUNE 2025	30/06/2023	SAKHI INTEGRATED SOLUTIONS (PTY) LTD	1	145.238.80
242	T 2022/131	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND UNIFORMS FOR PERSONNEL OF THE DEPARTMENT: FINANCIAL AND STRATEGIC SUPPORT SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	30/06/2023	BLACKBIRD TRADING 480 CC	1	252.519.88
243	T 2023/002	RENDERING OF COMPREHENSIVE TRAVEL MANAGEMENT SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2026	30/06/2023	ATLANTIS CORPORATE TRAVEL (PTY) LTD	2	27.150.00
1	T2022/134	ACCOUNTING AND ADVICE SERVICES: REVIEW OF THE ANNUAL FINANCIAL STATEMENTS AND PROVISION OF ADVICE TO THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	18/07/2022	GPA CONSULTING AND TRAINING (PTY) LTD	1	2.000.000.00
2	Q2022/002	SUPPLY AND DELIVERY OF RATION PACKS FOR A 12 MONTH PERIOD	25/07/2022	GABRIEL AND MICHAEL MARKETING (PTY) LTD	1	200.000.00
3	Q2022/006	CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS AT 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2022 AND NOT EXCEEDING 30 JUNE 2023	07/07/2022	EL-CHANNUN TRADING (PTY) LTD	1	200.000.00
4	Q2022/008A	SUPPLY AND DELIVERY OF MARKETING COLLATERAL (BUSINESS CARDS, PRODUCT LABELS AND BANNERS)	25/07/2022	CUSTOM GRAPHICS AND PRINT	1	200.000.00
5	Q2022/008B	SUPPLY AND DELIVERY OF MARKETING COLLATERAL (BUSINESS CARDS, PRODUCT LABELS AND BANNERS)	25/07/2022	GABRIEL AND MICHAEL MARKETING (PTY) LTD	1	200.000.00
6	Q2022/020A	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR A PERIOD NOT EXCEEDING FOUR (4) MONTHS	25/07/2022	ARINA WILSON	4	200.000.00
7	Q2022/020B	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR A PERIOD NOT EXCEEDING FOUR (4) MONTHS	25/07/2022	MASIQHAME TRADING 77CC	1	200.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
8	Q2022/040A	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS	19/07/2022	SILVER SOLUTIONS 435 CC	1	200.000.00
9	Q2022/040B	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS	19/07/2022	PISTON POWER CHEMICALS (PTY) LTD	1	200.000.00
10	Q2022/050	SUPPLY AND DELIVERY OF THICK WINTER BLANKETS FOR A PERIOD OF 12 MONTHS	25/07/2022	MEMOTEK TRADING CC	1	200.000.00
11	Q2022/066	CATERING AND DÉCOR FOR CAPE WINELANDS SPORT COUNCIL SPORT AWARDS	25/07/2022	SAKHI INTERGRATED SOLUTIONS (PTY) LTD	1	77.000.00
12	Q2022/067	FACILITATION AND ADMINISTRATION OF THE RECRUITMENT, SELECTION AND APPOINTMENT PROCESS OF SENIOR MANAGER APPOINTMENTS IN TERMS OF THE LOCAL GOVERNMENT	25/07/2022	ROY STEELE & ASSOCIATES CC	4	200.000.00
13	Q2022/019	SOCIO ECONOMIC DATABASE	12/08/2022	HIS INFORMATION & INSIGHT (PTY) LTD	2	100.500.00
14	T2022/004A	SUPPLY AND DELIVERY OF CONCRETE PIPES AND CULVERTS FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	LAST SAMURAI PROPERTY HOLDINGS 2 T/A ITHUBA INDUSTRIES	1	9.792.738.69
15	T2022/004B	SUPPLY AND DELIVERY OF CONCRETE PIPES AND CULVERTS FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	NRB PIPING SYSTEMS (PTY) LTD	1	9.792.738.69
16	T2022/010	SUPPLY AND DELIVERY OF CEMENT FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	ALC PROJECTS (PTY) LTD	1	9.792.738.69
17	T2022/016	RENDERING OF LABORATORY TEST SERVICES FOR CIVIL ENGINEERING ROAD WORKS FOR THE PERIOD ENDING 30 JUNE 2025	05/08/2022	STEYN WILSON LABORATORIES (PTY) LTD	2	1.050.000.00
18	T2022/052	FLEET MANAGEMENT SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY'S FIRE SERVICES FOR A TWELVE-MONTH PERIOD	11/08/2022	RAMCOM CAPE (PTY) LTD	2	2.094.000.00
19	T2022/069	DISMANTLING AND REMOVAL THE EXISTING PLATFORM LIFT AND THE SUPPLY, DELIVERY INSTALLATION, COMMISSIONING AND MAINTENANCE OF A NEW PLATFORM LIFT	11/08/2022	STEPHANUS NEL T/A ELERECT	0	610.564.32
20	T2022/008	SUPPLY AND DELIVERY OF HIGHWAY GUARDRAILS FOR THE PERIOD ENDING 30 JUNE 2025	23/08/2022	LEAFY SPACE (PTY) LTD	1	9.792.738.69
21	T2022/012A	SUPPLY AND DELIVERY OF FENCING TIMBER POLES, TIMBER GUARDRAIL POSTS, TIMBER SPACER BLOCKS AND ROUND WOODEN POLES FOR THE PERIOD ENDING JUNE 2025	23/08/2022	MAQHILIKA TIMBER (PTY) LTD	1	9.792.738.69
22	T2022/012B	SUPPLY AND DELIVERY OF FENCING TIMBER POLES, TIMBER GUARDRAIL POSTS, TIMBER SPACER BLOCKS AND ROUND WOODEN POLES FOR THE PERIOD ENDING JUNE 2025	23/08/2022	STARTUNE (PTY) LTD	1	9.792.738.69
23	T2022/053	TRAINING AND MENTORSHIP DEVELOPMENT PROGRAMME FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY'S ENTREPRENEURIAL SEED FUND AND SMALL FARMER SUPPORT PROGRAMMES BENEFICIARIES FOR THE PERIOD ENDING 30 JUNE 2025	23/08/2022	NLT INVESTMENTS (PTY) LTD	1	3.000.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
24	Q2021/110	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND APPLIANCES	24/06/2022	MEMOTEK TRADING CC	1	142.221.48
25	T2022/011	SUPPLY AND DELIVERY OF STEEL REINFORCEMENT FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	DIPHORORO CONSULTING (PTY) LTD	1	28.453.772.00
26	T2022/035	BULK PRINTING, DELIVERY AND INSERTION OF THE DISTRICT MUNICIPALITY'S NEWSLETTER FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	MEDIA 24 T/A PAARL POST	4	1.599.000.00
27	T2022/055	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIX (6) DIGITAL COLOUR COPIERS / MULTI FUNCTIONAL DEVICES TOGETHER WITH ALL-INCLUSIVE 3-YEAR MAINTENANCE AGREEMENTS FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	KONICA MINOLTA SOUTH AFRICA A DIVISION OF BIDVEST OFFICE (PTY) LTD	1	1.200.000.00
28	T2022/061	ALL-INCLUSIVE MAINTENANCE AGREEMENTS FOR VARIOUS DIGITAL COPIERS / MULTI FUNCTIONAL DEVICES FOR THE PERIOD ENDING 30 JUNE 2025	28/09/2022	DR AUTOMATION SOLUTIONS (PTY) LTD	2	1.500.000.00
29	T2022/067A	INTERNET SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY 'S FACILITIES IN THE TOWNS OF STELLENBOSCH, WORCESTER AND ROBERTSON FOR THE PERIOD ENDING 30 JUNE 2024	28/09/2022	MOBILE TELEPHONE NETWORKS (PTY) LTD	1	1.678.000.00
30	T2022/067B	INTERNET SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY 'S FACILITIES IN THE TOWNS OF STELLENBOSCH, WORCESTER AND ROBERTSON FOR THE PERIOD ENDING 30 JUNE 2024	28/09/2022	INNOVO NETWORKS (PTY) LTD	1	1.678.000.00
31	T2022/126	DESIGN, SUPPLY AND DELIVERY OF CUSTOM-BUILT INCIDENT COMMAND BUS	28/09/2022	RAMCOM TRUCKS AND LOAD BODIES (PTY) LTD	2	4.687.169.83
32	T2022/029	GROUND CREWS FOR FIRE FIGHTING AND FIRE RELATED FUNCTIONS	28/09/2022	NCC ENVIRONMENTAL SERVICES (PTY) LTD	2	2.439.007.16
33	Q2022/072	PROVIDE VENUE, CATERING AND DÉCOR FOR CAPE WINELANDS DISTRICT PHENOMENAL WOMEN AWARDS		SKONTO (PTY) LTD	1	49.200.00
34	Q2022/001	REMOVAL OF WASTE OIL AT FIVE (5) WORKSHOPS WITHIN CWDM AREA FOR A 12- MONTH PERIOD	05/09/2022	FFS REFINERS (PTY) LTD	2	99.000.00
35	Q2022/007	PROFESSIONAL SERVICES- ACTUARIAL VALUATIONS	08/09/2022	PONESO CONSULTING (PTY) LTD	1	37.200.00
36	Q2022/013	SUPPLY AND DELIVERY OF SANITARY TOWELS	30/09/2022	MEMOTEK TRADING CC	1	200.000.00
37	Q2022/015	SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT	06/10/2022	DRAGER SOUTH AFRICA (PTY) LTD	1	18.503.50
38	Q2022/024	SUPPLY AND DELIVERY OF CAST ALUMINIUM FURNITURE	30/09/2022	MEMOTEK TRADING CC	1	100.645.06
39	Q2022/059	RENEWAL OF ESRI MAINTENANCE AGREEMENT FOR 12 MONTHS	30/09/2022	ESRI SOUTH AFRICA (PTY) LTD	1	60.702.75

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
40	Q2022/071	SUPPLY, DELIVER AND INSTALL THREE SECURITY GUARD HOUSES	07/10/2022	SCHIBA TRADING CC T/A MEYER ELECTRICAL AND CONSTRUCTION	1	175.007.00
41	Q2022/073A	NEW AND INSURANCE REPLACEMENT PORTABLE, MOBILE AND AIRBAIND DIGITAL RADIOS FOR THE PERIOD OF 12 MONTHS	06/10/2022	RADIO LADY (PTY) LTD T/A RADIO DOT COMM	1	200.000.00
42	Q2022/073B	NEW AND INSURANCE REPLACEMENT PORTABLE, MOBILE AND AIRBAIND DIGITAL RADIOS FOR THE PERIOD OF 12 MONTHS	06/10/2022	REHO COMMUNICATIONS (PTY) LTD	2	200.000.00
43	Q2022/074	SERVICING OF BREATHING APPARATUS EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2023	30/09/2022	DRAGER SOUTH AFRICA (PTY) LTD	1	200.000.00
44	Q2022/083	SUPPLY AND DELIVERY OF GRADER BLADES, PLOUGH BOLTS AND NUTS	03/10/2022	KAI-MA SERVICES (PTY) LTD	4	200.000.00
45	Q2022/082	EMPLOYMENT EQUITY PROGRAMME FOR A PERIOD OF 12 MONTHS	28/10/2022	GOLDBERG DE VILLIERS AND MYBURGH (PTY) LTD T/A GLOBAL BUSINESS SOLUTIONS	2	200.000.00
46	Q2022/080	B-BBEE VERIFICATION SERVICES	28/10/2022	BEE ONLINE ADVISORY	1	94.185.00
47	Q2022/021A	SUPPLY AND DELIVERY OF APPLIANCES	28/10/2022	MEMOTEK TRADING CC	1	20.546.74
48	Q2022/021B	SUPPLY AND DELIVERY OF APPLIANCES	28/10/2022	PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH	1	127.129.80
49	Q2022/016	SUPPLY AND DELIVERY OF FIRE RETRDANT/ WETTING AGENT FOR THE PERIOD ENDING 30 JUNE 2023	07/11/2022	ALLES FEUER CC	1	200.000.00
50	Q2022/017	SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES FOR A 12 MONTH PERIOD	07/11/2022	DRAGER SOUTH AFRICA (PTY) LTD	1	200.000.00
51	Q2022/063	PAINTWORK AND THE SUPPLY AND INSTALLATION OF CARPET TILES IN STELLENBOSCH OFFICES	29/11/2022	POTTS DEVCO (PTY) LTD	1	99.112.75
52	Q2022/068	APPOINTMENT OF A LEGAL PRACTITIONER OR LEGAL EXPERT TO RENDER SPECIALIZED LEGAL AND ADVISORY SERVICES TO THE CAPE WINELANDS DISTRICT MUNICIPALITY WITH SPECIFIC REFERENCE TO CONTRACT LAW AND PUBLIC PROCUREMENT AND SUPPLY CHAIN MANAGEMENT	07/11/2022	MEMELA JONES INCORPORATED	2	200.000.00
53	Q2022/076	MAINTENANCE OF RADIO HIGH-SITES INCLUDING MOBILE AND PORTABLE RADIOS FOR A 12 MONTH PERIOD	04/11/2022	RADIOLADY (PTY) LTD T/A RADIO DOT COMM	1	200.000.00
54	Q2022/081	SUPPLY AND DELIVERY OF TWO-WAY RADIO COMMUNICATION EQUIPMENT	04/11/2022	RADIOLADY (PTY) LTD T/A RADIO DOT COMM	1	200.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
55	Q2022/084	SUPPLY AND DELIVERY OF MINI POWER STATIONS	29/11/2022	BRAINWAVE PROJECTS 797 CC T/A AUTO WIZZ	1	200.000.00
56	Q2022/085	FOR THE RENDERING OF SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS WORKPLACES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY AS AND WHEN REQUIRED	29/11/2022	FB PROTECTION SERVICES (PTY) LTD	1	200.000.00
57	Q2022/079A	CATERING FOR THE GRASSROOTS SPORT EVENT IN BREEDE VALLEY	16/11/2022	AJEE CONSULTANCY CC	1	200.000.00
58	Q2022/079B	CATERING FOR THE GRASSROOTS SPORT EVENT IN BREEDE VALLEY	16/11/2022	AJEE CONSULTANCY CC	1	200.000.00
59	T2022/005A	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ARINA WILSON	1	400.000.00
60	T2022/005B	ENGLISH, AFRIKAANS AND XHOSA TRANSLATION AND EDITING SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	BANAFRICA FOREIGN LANGUAGES	1	400.000.00
61	T2022/007	SUPPLY AND DELIVERY OF GRADER BLADES, PLOUGH BOLTS, NUTS AND RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ROCKTECH ESIZAYO AFRICA (PTY) LTD	4	4.572.202.00
62	T2022/019A	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ABH LOGISTICS (PTY) LTD	1	4.572.202.00
63	T2022/019B	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	KILOTREADS STELLENBOSCH (PTY) LTD	2	4.572.202.00
64	T2022/019C	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	KULUNGWANE DISTRIBUTION (PTY) LTD	1	4.572.202.00
65	T2022/019D	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	MALAS (PTY) LTD	1	4.572.202.00
66	T2022/019E	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	MISS FACILITIES MANAGEMENT (PTY) LTD T/A EMPIRE TYRES	1	4.572.202.00
67	T2022/019F	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	QUALITY TREADS CC	1	4.572.202.00
68	T2022/019G	SUPPLY AND DELIVERY OF NEW TYRES AND TUBES TO WORCESTER AND STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	STARTUNE (PTY) LTD	1	4.572.202.00
69	T2022/043	DESIGN, SUPPLY, AND DELIVERY OF A MAJOR SINGLE CAB 4X4 FIRE FIGHTING VEHICLE(S)	11/11/2022	RAMCOM TRUCKS & LOADS BODIES (PTY) LTD	2	9.832.116.46
70	T2022/044	DESIGN, SUPPLY, AND DELIVERY OF A LIGHT SINGLE CAB 4X4 FIRE FIGHTING VEHICLE(S).	11/11/2022	F.E.S MANUFACTURING (PTY) LTD	2	3.229.399.70

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
71	T2022/047	SUPPLY AND DELIVERY OF FIRE FIGHTING PUMPS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	M BOND ENGINEERING (PTY) LTD	1	900.000.00
72	T2022/054A	SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO MUNICIPAL HEALTH SERVICES FOR THE PERIOD ENDING 30 JUNE 2023	11/11/2022	BLACKBIRD TRADING 480 CC	1	100.000.00
73	T2022/054B	SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO MUNICIPAL HEALTH SERVICES FOR THE PERIOD ENDING 30 JUNE 2023	11/11/2022	XCO GROUP (PTY) LTD	3	100.000.00
74	T2022/075	PROVISION OF A HOLISTIC EMPLOYEE WELLNESS PROGRAM TO THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	ICAS SOUTHERN AFRICA (PTY) LTD	1	660.000.00
75	T2022/079A	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	ESSENTIAL PRINTER CONSUMABLES	1	2.180.000.00
76	T2022/079B	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	MADGE COMPUTERS	2	2.180.000.00
77	T2022/079C	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	XON SYSTEMS (PTY) LTD	1	2.180.000.00
78	T2022/079D	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS LAPTOPS AND ACCESSORIES FOR A 12 MONTH PERIOD	11/11/2022	ESIZWE GROUP	1	2.180.000.00
79	T2022/127A	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	E2 TRADING CC T/A CAPE ECHO LUBRICANTS	1	300.000.00
80	T2022/127B	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	PISTON POWER CHEMICALS (PTY) LTD	1	300.000.00
81	T2022/127C	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS FOR THE PERIOD ENDING 30 JUNE 2025	11/11/2022	SIPHO SHIPPING CC	1	300.000.00
82	T2022/129A	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	ACTOPHAMBILI ROADS (PTY) LTD	1	9.792.738.69
83	T2022/129B	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	CARBONCOR DISTRIBUTION SOUTH AFRICA (PTY) LTD	1	9.792.738.69
84	T2022/129C	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	COLAS SOUTH AFRICA (PTY) LTD	1	9.792.738.69
85	T2022/129D	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	MAKAZA CONCRETE MIXERS CC	1	9.792.738.69
86	T2022/129E	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	TAU PELE CONSTRUCTION (PTY) LTD	1	9.792.738.69

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
87	T2022/129F	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	TOSAS (PTY) LTD	1	9.792.738.69
88	T2022/129G	SUPPLY, DELIVERY AND SPRAYING OF BITUMINOUS PRODUCTS FOR A TWELVE-MONTH PERIOD	11/11/2022	TUMILE BAMBIX PROJECT (PTY) LTD	1	9.792.738.69
89	Q2022/005	SUPPLY AND INSTALL OF WIRELESS ACCESS POINTS	01/08/2022	MEYER ELECTRICAL AND CONSTRUCTION	1	195.884.10
90	Q2022/009	SERVICING OF CWDM FIRE EXTINGUISHERS AND FIXED INSTALLATIONS	21/07/2022	SA FIRE WATCH (PTY) LTD	2	200.000.00
91	Q2022/023	K53 DRIVERS LICENSE TRAINING INTERVENTION	01/12/2022	RABE BESTUURSKOOL	4	200.000.00
92	Q2022/039	SUPPLY AND DELIVERY OF STATIONERY PACKS	01/12/2022	OFFICE FOR YOU (PTY) LTD	1	200.000.00
93	Q2022/042	NON-PUBLIC APN FOR THE CWDM	09/12/2022	ESBC (PTY) LTD	2	200.000.00
94	Q2022/078A	SUPPLY AND DELIVERY OF FIRE EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2023	14/12/2022	RAMCOM CAPE (PTY) LTD	1	200.000.00
95	Q2022/078B	SUPPLY AND DELIVERY OF FIRE EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2023	14/12/2022	GIFTEDJACK (PTY) LTD	1	200.000.00
96	Q2022/086	PROVISION OF GENERAL WORKERS TO ASSIST WITH THE REGULAR CLEANING OF FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON AN AD HOC BASIS FOR THE PERIOD ENDING 30 JUNE 2023	01/12/2022	KLAASSEN CLEANING (PTY) LTD	1	200.000.00
97	T 2022/006A	SUPPLY AND DELIVERY OF GEOTEXTILE PRODUCTS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	DIPHORORO CONSULTING (PTY) LTD	1	20.772.846.40
98	T 2022/006B	SUPPLY AND DELIVERY OF GEOTEXTILE PRODUCTS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MEMOTEK TRADING CC	1	20.772.846.40
99	T 2022/015A	SUPPLY AND DELIVERY OF NATURAL GRAVEL WEARING COURSE MATERIAL FOR RE-GRAVELING OF RURAL PROVINCIAL ROADS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	TIP TRANS LOGISTIX (PTY) LTD	1	20.772.846.40
100	T 2022/015B	SUPPLY AND DELIVERY OF NATURAL GRAVEL WEARING COURSE MATERIAL FOR RE-GRAVELING OF RURAL PROVINCIAL ROADS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	VIRTIGO RESOURCES (PTY) LTD	1	20.772.846.40
101	T 2022/015C	SUPPLY AND DELIVERY OF NATURAL GRAVEL WEARING COURSE MATERIAL FOR RE-GRAVELING OF RURAL PROVINCIAL ROADS FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	WB TIPPER TRUCK AND PLANT HIRE (PTY) LTD	1	20.772.846.40
102	T2022/018	FLEET MANAGEMENT SERVICES FOR THE SUPPLY AND DELIVERY OF SPARE PARTS OR REPLACEMENT OF COMPONENTS OF MOTOR VEHICLES, EARTHMOVING AND ROAD CONSTRUCTION PLANT AND	14/12/2022	G W AUTO TECH (PTY) LTD	4	1.000.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
		RELATED SERVICES FOR A TWELVE-MONTH PERIOD FOR THE DIVISION ROADS				
103	T 2022/021	SUPPLY AND DELIVERY OF GABION UNITS AND MATTRESSES FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	W B TIPPER AND TRUCK AND PLANT HIRE (PTY) LTD	1	6.405.687.20
104	T2022/025A	LABOUR INTENSIVE CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS FOR CERES, STELLENBOSCH, DRAKENSTEIN AND WORCESTER / ROBERTSON	14/12/2022	DIRKSE CLEANING	1	1.300.000.00
105	T2022/025B	LABOUR INTENSIVE CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS FOR CERES, STELLENBOSCH, DRAKENSTEIN AND WORCESTER / ROBERTSON	14/12/2022	DOCOKA TRADING (PTY) LTD	1	1.300.000.00
106	T2022/025C	LABOUR INTENSIVE CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS FOR CERES, STELLENBOSCH, DRAKENSTEIN AND WORCESTER / ROBERTSON	14/12/2022	BERCOR TRADING CC	1	1.300.000.00
107	T 2022/062A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN WITZENBERG MUNICIPALITY	14/12/2022	DEON GARDEN AND CONSTRUCTION	1	127.650.00
108	T 2022/062B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN WITZENBERG MUNICIPALITY	14/12/2022	DIRKSE CLEANING	1	99.000.00
109	T 2022/062C	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN WITZENBERG MUNICIPALITY	14/12/2022	JAH GUIDE DAVIDS AGRICULTURE (PTY) LTD	1	59.337.72
110	T 2022/063A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN BREEDE VALLEY MUNICIPALITY	14/12/2022	GOLDEN VALLEY REWARDS CONSTRUCTION CC	1	35.240.00
111	T 2022/063B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN BREEDE VALLEY MUNICIPALITY	14/12/2022	SHELDON ENVIRO ENTERPRISE (PTY) LTD	1	118.910.00
112	T 2022/064A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	DEON GARDEN AND CONSTRUCTION	1	93.150.00
113	T 2022/064B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	DIRKSE CLEANING	1	165.000.00
114	T 2022/064C	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	FELCAY (PTY) LTD	1	34.675.00
115	T 2022/064D	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	JAH GUIDE DAVIDS AGRICULTURE (PTY) LTD	1	79.118.60
116	T 2022/064E	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	SHELDON ENVIRO ENTERPRISE	1	237.820.00
117	T 2022/064F	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN DRAKENSTEIN MUNICIPALITY	14/12/2022	FIONA H LOURENS	1	15.478.74

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
118	T 2022/065A	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN LANGEBERG MUNICIPALITY	14/12/2022	DEON GARDEN AND CONSTRUCTION	1	60.950.00
119	T 2022/065B	LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN LANGEBERG MUNICIPALITY	14/12/2022	GOLDEN VALLEY REWARDS CONSTRUCTION CC	1	148.224.00
120	T 2022/072	CONDUCT AN ASSESSMENT OF ALL RURAL, SOCIAL AND ECONOMIC DEVELOPMENT ACTIVITIES WITHIN THE CAPE WINELANDS DISTRICT MUNICIPALITY AS WELL AS THE FIVE CATEGORY-B MUNICIPALITIES WITHIN THE DISTRICT AND DEVELOP A LONG-TERM FINANCIAL MODEL TO SUPPORT DECISION MAKING DURING THE IDP/BUDGET PROCESS	12/12/2022	PALMER DEVELOPMENT GROUP (PTY) LTD	2	1.000.000.00
121	T2022/009A	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	ALTANTIC PLANT AND TRANSPORT (PTY) LTD	1	1.983.333.33
122	T2022/009D	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	AQUA TRANSPORT AND PLANT HIRE (PTY) LTD	1	1.983.333.33
123	T2022/009E	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	BOVU FLUID HOLDINGS (PTY) LTD	1	1.983.333.33
124	T2022/009F	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	EKENE INVESTMENTS CC	1	1.983.333.33
125	T2022/009G	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	FG JACOBS TRANSPORT CC	1	1.983.333.33
126	T2022/009H	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	G W AUTO TECH (PTY) LT	4	1.983.333.33
127	T2022/009I	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	INDELA PLANTHIRE (PTY) LTD	4	1.983.333.33
128	T2022/009J	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	LELIEBLOM GRONDVERSKUIWING (PTY) LTD	2	1.983.333.33
129	T2022/009K	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MAKAZA CONCRETE MIXERS CC	1	1.983.333.33
130	T2022/009L	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MIDMAR PLANT HIRE CC	2	1.983.333.33
131	T2022/009M	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	MORESON GRONDVERSKUIWERS (PTY) LTD	4	1.983.333.33
132	T2022/009N	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2025	12/12/2022	W B TIPPER TRUCK AND PLANT HIRE (PTY) LTD	1	1.983.333.33

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
133	Q2022/058	PURCHASE OF NEW AUTOCAD MAP 3D LICENSES	13/12/2022	BAKER BAYNES (PTY) LTD	1	93.569.18
134	Q2022/014	DÉCOR AND CATERING FOR THE GRADE 12 TOP ACHIEVERS EVENT, WITZENBERG AREA	24/01/2023	CAMEL ROCK EVENTS	1	145.800.00
135	Q2022/061	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT VETTING SERVICES FOR A PERIOD OF 12 MONTHS	11/01/2023	MANAGED INTEGRITY EVALUATION (PTY) LTD	1	200.000.00
136	T2022/038	CONSTRUCTION / UPGRADING OF SIDEWALKS AND EMBAYMENTS AT URBAN SCHOOLS WITHIN CWDM	27/01/2023	TRIPLE C MAINTENANCE & SERVICES	1	1.959.522.00
137	T2022/039A	CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS (ERROL MOLLER PRIMARY (WOLSELEY AREA)).	27/01/2023	5P'S TRADING (PTY) LTD	1	320.500.00
138	T2022/039B	CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS (HUGUENOOT VGK PRIMARY (ROBERTSON AREA)).	27/01/2023	POTTS DEVCO (PTY) LTD	1	80.000.00
139	T2022/050A	TOURISM TRAINING PROGRAMMES FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	G AND D GUESTHOUSE CC	1	900.000.00
140	T2022/050B	TOURISM TRAINING PROGRAMMES FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	LISAKHANYA SKILLS DEVELOPMENT CONSULTANTS	1	900.000.00
141	T2022/078	INSTALLATION OF SPRINKLER SYSTEMS AT RURAL SPORT FACILITIES	27/01/2023	HYDRO CAPE TURF SERVICES CC	1	570.244.75
142	T2022/080	APPOINTMENT OF A SPECIALIST SERVICE PROVIDER FOR THE REVIEW OF THE CAPE WINELANDS DISTRICT MUNICIPALITY'S TRANSPORT REGISTER AND OPERATING LICENCE PLAN FOR INTER-MUNICIPAL NON-CONTRACTED MINIBUS-TAXI ROUTES IN TERMS OF THE NATIONAL LAND TRANSPORT ACT(NLTA) 2009, (ACT 5 OF 2009)	27/01/2023	INNOVATIVE TRANSPORT SOLUTIONS	1	967.962.00
143	T2022/106A	DECOMMISSION AIR CONDITIONERS, SUPPLY, DELIVER, INSTALL AND COMMISSION NEW AIR CONDITIONERS FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	JC VERKOELING (PTY) LTD	2	525.000.00
144	T2022/106B	DECOMMISSION AIR CONDITIONERS, SUPPLY, DELIVER, INSTALL AND COMMISSION NEW AIR CONDITIONERS FOR THE PERIOD ENDING 30 JUNE 2023	27/01/2023	JC REFRIGERATION CAPE	1	525.000.00
145	T2022/048	SUPPLY AND DELIVERY OF NINE (9) HEAVY DUTY SHREDDERS	15/02/2023	SICELO AND SONS TRADING	1	323.819.10
146	T2022/037	CONSTRUCTION OF MULTI-PURPOSE COURTS IN THE RURAL AREA OF CWDM	15/02/2023	PROTEA SPORTS COURT SA (PTY) LTD	1	1.491.745.50
147	T2022/040	CONSTRUCTION OF CLUBHOUSES IN THE RURAL AREA OF CWDM.	15/02/2023	VSTATE HOLDING T/A MAKHARE CONSTRUCTION	1	802.826.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
148	T2022/001	MINOR BUILDING ALTERATION WORK AND THE MANUFACTURING, SUPPLY AND INSTALLATION OF ALUMINIUM DOORS AND FRAMES	15/02/2023	SIRNAME SOLUTIONS	1	703.970.00
149	T2022/101	REMOVAL OF EXISTING THATCH AND RE-THATCHING OF ROOF	24/02/2023	POTTS DEVCO (PTY) LTD	1	512.813.75
150	T2022/057	THE ALL-INCLUSIVE SERVICING, REPAIRING AND MAINTENANCE OF PASSENGER LIFTS AND STAIRLIFTS FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	SKYE ELEVATORS (PTY) LTD	1	346.000.00
151	T2022/032A	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	SIVUYILE MAINTENANCE SERVICES	1	1.040.400.00
152	T2022/032B	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	SILVER SOLUTIONS 3108 CC	1	1.040.400.00
153	T2022/032C	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	NDIKWAZI ENTERPRISES (PTY) LTD	1	1.040.400.00
154	T2022/032D	PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND WASHING OF WINDOWS AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	TIKEDI HOLDINGS	1	1.040.400.00
155	T2022/136A	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	GAP MANAGEMENT (PTY) LTD	1	4.951.689.23
156	T2022/136B	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	ROYAL SECURITY CC	1	4.951.689.23
157	T2022/136C	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	TIKEDI HOLDINGS T/A TUGELA RISK MANAGEMENT	1	4.951.689.23
158	T2022/136D	SECURITY, PATROL AND ACCESS CONTROL SERVICES AT VARIOUS FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 12-MONTH PERIOD	24/02/2023	WORLD FOCUS 1322 CC	1	4.951.689.23
159	T2022/026	TREE EVALUATION AND FELLING ACTIVITIES IN PROVINCIAL ROAD RESERVES FOR THE PERIOD ENDING 30 JUNE 2025	24/02/2023	SISONKE TREEFELLERS CC	4	300.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
160	Q2022/093	RENEWAL LICENSE FOR SAGE VIP PREMIER PAYROLL AND HUMAN RESOURCES AND THE MIGRATION OF THE SYSTEM TO THE SAGE VIP PREMIER PAYROLL AND HUMAN RESOURCES	02/03/2023	ADINGA (PTY) LTD	1	199.926.40
161	Q2022/095	MANUFACTURING AND FITMENT OF PORTABLE PUMP BOXES TO SPECIFIC INDICATED MAJOR FIRE FIGHTING PUMPERS	28/03/2023	POTTS DEVCO (PTY) LTD	1	5.750.00
162	Q2022/096	WEBSITE CONTENT DEVELOPMENT, MAINTENANCE AND SUPPORT	28/03/2023	MBROS GROUP (PTY) LTD	1	575.00
163	Q2022/099	MANUFACTURE, SUPPLY AND DELIVERY OF BRANDED ITEMS	29/03/2023	CUSTOM GRAPHICS AND PRINT	1	39.500.00
164	T 2022/132	LEASE OF AN OPEN PARKING AREA SITUATED ON ERVEN 121 AND 123, DRUKKERS AVENUE, STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2025	17/03/2023	LINDRIENA ENTREPRENEURS (PTY) LTD	1	22.500.00
165	T 2022/110	SUPPLY AND DELIVERY OF BRANDED ROAD SAFETY THEMED PROMOTIONAL ITEMS: LUNCH/COOLER BOX, ECO FRIENDLY SHOPPER BAG AND LEARNER PEAK CAPS FOR A TWELVE-MONTH PERIOD	17/03/2023	TIGER EYE TRADING	1	392.500.00
166	T 2022/110	SUPPLY AND DELIVERY OF BRANDED ROAD SAFETY THEMED PROMOTIONAL ITEMS: LUNCH/COOLER BOX, ECO FRIENDLY SHOPPER BAG AND LEARNER PEAK CAPS FOR A TWELVE-MONTH PERIOD	17/03/2023	OPENWAVE TRADING (PTY) LTD	1	322.506.00
167	T 2022/068	APPOINTMENT OF A PROFESSIONAL ARCHITECTURAL SERVICE PROVIDER TO INTER ALIA ASSIST THE CAPE WINELANDS DISTRICT MUNICIPALITY WITH THE EXECUTION OF CAPITAL PROJECTS FOR THE PERIOD ENDING 30 JUNE 2025	17/03/2023	CHECKER FLAG PROJECTS	1	2.221.424.02
168	T 2022/084	REMOVAL OF EXISTING ASBESTOS CEMENT ROOFING SHEETS AND CLADDING AND REPLACING IT WITH NEW IBR STEEL SHEETS	17/03/2023	MEYER ELECTRICAL AND CONSTRUCTION	1	774.396.20
169	T 2022/100	SUPPLY AND DELIVERY OF READY-MIX CONCRETE FOR THE PERIOD ENDING 30 JUNE 2025	17/03/2023	AFRIMAT READYMIX (CAPE) (PTY) LTD	1	842.789.00
170	T 2022/140	SUPPLY AND DELIVERY OF NEW DOUBLE CAB 4X4 VEHICLE	05/04/2023	NMI DURBAN SOUTH MOTORS (PTY) LTD T/A NMI TOYOTA STELLENBOSCH	2	758.815.17
171	T 2022/139	SUPPLY AND DELIVERY OF ONE (1) NEW SEVEN-SEATER 4X4 VEHICLE	05/04/2023	NMI DURBAN SOUTH MOTORS (PTY) LTD T/A NMI TOYOTA STELLENBOSCH	2	770.282.43
172	T 2022/138	PROVIDE AND SUPPORT A PROVEN COMPLIANCE- PERFORMANCE MANAGEMENT AND-DEVELOPMENT SYSTEM AND SOFTWARE APPLICATION FOR THE PERIOD ENDING 30 JUNE 2025, IN ACCORDANCE WITH THE RELEVANT CHAPTERS OF THE LOCAL GOVERNMENT: MUNICIPAL STAFF REGULATIONS (GN 890) AND GUIDELINES (GN 891)	15/04/2023	IGNITE ADVISORY SERVICES	4	2.650.000.00
173	T 2022/128 A	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	EGS ENGINEERING & MAINTENANCE (PTY) LTD	1	3.074.401.80
174	T 2022/128 B	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	MEGA ROADS AND CIVILS (PTY) LTD	1	3.074.401.80

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
175	T 2022/128 C	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	NU WAY ENTERPRISE CC	1	3.074.401.80
176	T 2022/128 D	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	THUMA MINA ROAD SIGNS (PTY) LTD	2	3.074.401.80
177	T 2022/128 E	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SIGNS FOR THE PERIOD ENDING 30 JUNE 2025	15/04/2023	WESTERN CAPE SIGNS CC	1	3.074.401.80
178	Q2022/012	SUPPLY AND DELIVERY OF ADULT DIAPERS	18/04/2023	AG DISTRIBUTORS (PTY) LTD & HILLARY'S	1	182.00
179	Q2022/012	SUPPLY AND DELIVERY OF ADULT DIAPERS	18/04/2023	CANTEEN SUPPLY (PTY) LTD	1	119.00
180	Q2022/011	CATERING FOR GOLDEN GAMES	18/05/2023	SKONTO (PTY) LTD	5	200.000.00
181	Q2022/044	ADJUSTMENTS TO TRAILERS	23/05/2023	DELAROSA TRAILERS	5	146.400.00
182	Q2022/097	BURIAL OR CREMATION OF PAUPER BODIES FOR THE PERIOD ENDING 30 JUNE 2023	25/05/2023	CHRISTAL CLEAR FUNERALS	5	200.000.00
183	Q2022/100A	SUPPLY AND DELIVER FIRE FIGHTING MANUALS	23/05/2023	CORPCLO 440 CC T/A SKILLSTRAIN DISTRIBUTION	4	5.681.00
184	Q2022/100B	SUPPLY AND DELIVER FIRE FIGHTING MANUALS	23/05/2023	NEOTERIC TRADING SERVICES (PTY) LTD	5	28.374.25
185	Q2022/101	CAPE WINELANDS INTERNATIONAL FIRE FIGHTERS DAY GALA BALL	25/05/2023	PIETERSEN AND BURG INVESTMENTS T/A KINS CATERING	5	138.000.00
186	Q2022/103	RENEWAL OF F-SECURE SECURITY PREMIUM ENDPOINT	25/05/2023	GIFTEDJACK (PTY) LTD	5	126.143.50
187	T 2022/111A	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	1	314.811.38
188	T 2022/111B	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	UHAMBO PROCUREMENT & DISTRIBUTION	1	314.811.38
189	T 2022/111C	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	SPARKS & ELLIS (PTY) LTD	1	314.811.38

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
190	T 2022/111D	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	M.T MOTSEMME (PTY) LTD	1	314.811.38
191	T 2022/111E	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	INVUYANI SAFETY (PTY) LTD	2	314.811.38
192	T 2022/111F	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	INTEGRUM GLOBAL SOLUTIONS (PTY) LTD	1	314.811.38
193	T 2022/111G	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	GOOD HOPE UNIFORM (PTY) LTD,	1	314.811.38
194	T 2022/111H	THE SUPPLY AND DELIVERY OF UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT TO THE CAPE WINELANDS DISTRICT MUNICIPALITY'S DIVISION: FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	CHARNAUD & CO (PTY) LTD	6	314.811.38
195	T 2022/003A	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	AFRIMAT AGGREGATE OPERATIONS (PTY) LTD	2	2.315.280.98
196	T 2022/003B	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	AJ VAN HUFFEL PLANT HIRE CC	2	2.315.280.98
197	T 2022/003C	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	F.G JACOBS TRANSPORT CC	1	2.315.280.98
198	T 2022/003D	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	MAKAZA CONCRETE MIXER CC	1	2.315.280.98
199	T 2022/003E	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	SASUKA CIVIL AND CONSTRUCTION (PTY) LTD	1	2.315.280.98
200	T 2022/003F	SUPPLY AND DELIVERY OF CRUSHED STONE, PAVEMENT & FILL RELATED MATERIAL FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	TIP TRANS LOGISTIX (PTY) LTD	2	2.315.280.98
201	T 2022/014 A	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	MALUKA INTEGRATED BUSINESS SOLUTIONS (PTY) LTD	1	189.389.45
202	T 2022/014 B	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	PIENAAR BROTHERS (PTY) LTD	1	189.389.45
203	T 2022/014 C	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	BLACKBIRD TRADING 480 CC	1	189.389.45

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
204	T 2022/014 D	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	GABRIEL AND MICHEAL PTY LTD	1	189.389.45
205	T 2022/014 E	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	19/05/2023	SELECT PPE (PTY) LTD	1	189.389.45
206	T2023/020	FOOD AND WATER MICROBIOLOGICAL SAMPLE ANALYSES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	SWIFT SILLIKER (PTY) LTD T/A MERIEUX	0	15.023.67
207	T2023/019A	CHEMICAL ANALYSES OF WATER SAMPLES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	AL ABBOT AND ASSOCIATES (PTY) LTD	2	15.023.67
208	T2023/019B	CHEMICAL ANALYSES OF WATER SAMPLES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	AQUATICO SCIENTIFIC (PTY) LTD	1	15.023.67
209	T2023/019C	CHEMICAL ANALYSES OF WATER SAMPLES FOR THE PERIOD ENDING 30 JUNE 2026	25/05/2023	INTEGRAL LABORATORIES SA (PTY) LTD	4	4.988.020.00
210	T2022/077A	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	TSHIRELETSO MULTI -SKILLS AND TRAINING PTY LTD	1	275.000.00
211	T2022/077B	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	PRO SKILLS DEVELOPMENT PTY LTD	2	275.000.00
212	T2022/077C	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	AFRICAN ONLINE SCIENTIFIC INFORMATION SYSTEMS PTY LTD	0	275.000.00
213	T2022/077D	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	BANTUBANYE INVESTMENT CC T/A BANTUBANYE SKILLS	1	275.000.00
214	T2022/077E	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	TRAINING B2B CC	3	275.000.00
215	T2022/077F	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	EFFICIENT LEADERS PTY LTD	1	275.000.00
216	T2022/077G	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	FACHS BUSINESS CONSULTING & TRAINING	1	275.000.00
217	T2022/077H	PROVISION AND FACILITATION OF INTERNAL TRAINIG PROGRAMMES FOR CAPE WINELANDS DISTRICT MINICIPALIOTY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE	25/05/2023	SUMMAT TRAINING INSTITUTE PTY LTD	1	275.000.00

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
		SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025				
218	T2022/077I	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	PST TRAINING PTY LTD	2	275.000.00
219	T2022/077J	PROVISION AND FACILITATION OF INTERNAL TRAINING PROGRAMMES FOR CAPE WINELANDS DISTRICT MUNICIPALITY (CWDM) EMPLOYEES, BY SUITABLE ACCREDITED SERVICE PROVIDERS AS REQUIRED IN THE SCOPE OF WORK FOR THE PERIOD ENDING JUNE 2025	25/05/2023	POPLAR TRADING 116 CC T/A TARIQ JAMODIEN & ASSOCIATES	1	275.000.00
220	Q2022/104	SUPPLY AND DELIVERY OF PHOTOGRAPHY AND VIDEOGRAPHY EQUIPMENT	05/06/2023	GIFTEDJACK (PTY) LTD	1	29.460.00
221	Q2022/105	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT PEACE OFFICERS TRAINING	29/06/2023	NU-LAW FIREARMS COMPLIANCE	4	6.533.00
222	Q2022/108	SUPPLY AND INSTALL A NEW WIRE PERIMETER FENCE AND GATE AT THE CWDM OFFICE BUILDING IN MONTAGU	21/06/2023	SHARON ROSE TRADING CC	1	140.012.50
223	Q2022/110	SUPPLY AND DELIVERY AND INSTALLATION OF NETAPP E2812 (SN: 721911500068) PART 2800/EF280 8GB CTL, 16GB FC, NO HIC/BBU	10/06/2023	SITHABILE TECHNOLOGY SERVICES (PTY) LTD	2	74.306.40
224	Q2022/111	SALE OF REDUNDANT VEHICLES AND OTHER ASSETS	29/06/2023	HOME AND APPLIANCE STORE		73.220.00
225	Q2022/112	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT, COMPLIANCE ADVICE AND REGULATORY SUBMISSIONS IN RESPECT OF THE CWDM HR & PAYROLL SYSTEM FOR A PERIOD OF 12 MONTHS	29/06/2023	HR PERFORMANCE TECHNOLOGIES	1	3.827.62
226	Q2022/115	SUPPLY AND DELIVERY OF IP ENABLED DEVICES	21/06/2023	ESCB (PTY) LTD	2	6.758.00
227	Q2022/116	SUPPLY AND DELIVERY OF NETWORK REFRESH AT WORCESTER ROADS OFFICE	21/06/2023	MEYER ELECTRICAL AND CONSTRUCTION	1	128.750.00
228	Q2022/117	LARGE LANGUAGE MODEL WITH GENERATIVE PRE-TRAINED TRANSFORMER CHATBOT	22/09/2023	BRAINWAVES PROJECTS 797	1	189.750.00
229	Q2022/118	INFORMATION COMMUNICATION TECHNOLOGY AUDIT	29/06/2023	BRAINWAVE PROJECTS 797	1	127.000.00
230	Q2022/119	THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) CYBERSECURITY FRAMEWORK AUDIT	22/09/2023	BRAINWAVES PROJECTS 797	1	190.000.00
231	Q2022/121	SUPPLY AND DELIVERY OF TABLET WITH ACCESSORIES	15/06/2023	MEMOTEK TRADING CC	1	33.491.70

	Contract Number	Type of goods/service acquired	Contract Date	Supplier	B-BBEE contribution	Contract Value
232	Q2022/122	SUPPLY AND DELIVERY OF TABLET COMPUTERS	15/06/2023	ESCB (PTY) LTD		5.700.00
233	Q2022/124	SALE OF REDUNDANT VEHICLES AND OTHER ASSETS	28/06/2023	HOME AND APPLIANCE STORE & LEADERS		10.000.00
234	Q2022/124B	SALE OF REDUNDANT VEHICLES AND OTHER ASSETS	28/06/2023	MEUBILEERDERS BOLAND BK		32.600.00
235	T 2023/017	SHORT-TERM INSURANCE BROKERS FOR A PERIOD OF 12 MONTHS	02/06/2023	SILVERLAKE TRADING 305 (PTY) LTD T/A OPULENTIA FINANCIAL SERVICES	1	3.162.198.01
236	T 2023/018	GROUP LIFE INSURANCE SCHEME & TEMPORARY TOTAL INCOME DISABILITY COVER FOR THE PERIOD FROM 01 JULY 2023 – 30 JUNE 2024	06/06/2023	VERSO FINANCIAL SERVICES (PTY) LTD	2	4.364.074.46
237	T 2023/004	PROVISION OF FLEET MANAGEMENT SERVICES FOR THE PERIOD ENDING 30 JUNE 2026	06/06/2023	NEDBANK (PTY) LTD	1	239.338.23
238	T2023040	DELIVERY, IMPLEMENTATION AND MANAGEMENT OF THE NETWORKED TELEPHONY SYSTEM FOR THE PERIOD ENDING 30 JUNE 2026	08/06/2023	PLUS1X COMMUNICATIONS (PTY) LTD	1	3.600.000.00
239	T 2023/035	PROVIDE STRATEGIC SUPPORT AND ADVICE TO THE FINANCIAL SERVICE DEPARTMENT OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR A 3 YEAR PERIOD	30/06/2023	GPA CONSULTING AND TRAINING (PTY) LTD	1	863.070.00
240	T 2023/010	FLEET MANAGEMENT SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY'S FIRE SERVICES FOR THE PERIOD ENDING 30 JUNE 2026	30/06/2023	RAMCOM CAPE (PTY) LTD	2	670.697.25
241	T 2022/133	PROVISION OF GENERAL WORKERS TO ASSIST WITH THE REGULAR CLEANING OF FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON AN AD HOC BASIS FOR THE PERIOD ENDING 30 JUNE 2025	30/06/2023	SAKHI INTEGRATED SOLUTIONS (PTY) LTD	1	145.238.80
242	T 2022/131	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND UNIFORMS FOR PERSONNEL OF THE DEPARTMENT: FINANCIAL AND STRATEGIC SUPPORT SERVICES FOR THE PERIOD ENDING 30 JUNE 2025	30/06/2023	BLACKBIRD TRADING 480 CC	1	252.519.88
243	T 2023/002	RENDERING OF COMPREHENSIVE TRAVEL MANAGEMENT SERVICES FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2026	30/06/2023	ATLANTIS CORPORATE TRAVEL (PTY) LTD	2	27.150.00