

Monthly Report: Orders issued
Month: April 2026
Period: July 2025 - June 2026

ANNEXURE C

593		R46,928,135.4						
Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086238	2026/04/01	R 1,986.29	Complete Telecom Solutions	TV installation,labour charge, travelling and ceiling mount bracket.	1		Below R2000, only one quote required	No
086236	2026/04/01	R 374,179.50	Q4 Fuel Global	Supply and delivery of fuel and lubricants for Saldanha Bay Municipality for the from period 01 July 2025 to 30 June 2028.	N/A		Tender	No
086235	2026/04/01	R 374,179.50	Q4 Fuel Global	Supply and delivery of fuel and lubricants for Saldanha Bay Municipality for the from period 01 July 2025 to 30 June 2028.	N/A		Tender	No
086231	2026/04/01	R 1,128.84	Bidvest Prestige	Hire and servicing of portable toilets for Saldanha Bay Municipality for the period ending 30 June 2024.	N/A		Tender	No
086230	2026/04/01	R 2,182.47	Bidvest Prestige	Hire and servicing of portable toilets for Saldanha Bay Municipality for the period ending 30 June 2024.	N/A		Tender	No
086228	2026/04/01	R 73,249.25	Invula Quality Protection Africa	Provision of security services for the Saldanha Bay Municipality Libraries for a period ending 30 June 2026.	N/A		Tender	No
086227	2026/04/01	R 103,206.75	Hcb Valuations And Service	Compilation and maintenance of the valuation rolls for the financial years 01 July 2022 to 30 June 2026 for Saldanha Bay Municipality.	N/A		Tender	No
086222	2026/04/01	R 2,426.00	Total St Helena Bay	Diesel: CFG 45224	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086221	2026/04/01	R 7,688.24	Total St Helena Bay	Diesel: CFG 30721	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086220	2026/04/01	R 1,333.33	Total St Helena Bay	Diesel: CFG 31206	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086219	2026/04/01	R 1,274.40	Total St Helena Bay	Diesel: CFG 24385	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086218	2026/04/01	R 1,800.89	Total St Helena Bay	Diesel: CFG 24385 [1]	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086217	2026/04/01	R 1,390.14	Total St Helena Bay	Diesel: CFG 18446	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086216	2026/04/01	R 2,106.93	Total St Helena Bay	Diesel: CFG 15392	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086215	2026/04/01	R 7,965.77	Total St Helena Bay	Diesel: CFG 43854	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086214	2026/04/01	R 1,080.05	Total St Helena Bay	Diesel: CFG 30396	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086213	2026/04/01	R 8,248.40	Total St Helena Bay	Diesel: CFG 15212	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086212	2026/04/01	R 1,557.73	Total St Helena Bay	Diesel: CFG 3716	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086211	2026/04/01	R 3,065.36	Total St Helena Bay	Diesel: CFG 20600	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086210	2026/04/01	R 2,124.00	Total St Helena Bay	Diesel: CFG 45224	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086208	2026/04/01	R 374,179.50	Q4 Fuel Global	Supply and delivery of fuel and lubricants for Saldanha Bay Municipality for the from period 01 July 2025 to 30 June 2028.	N/A		Tender	No
086243	2026/04/01	R 11,960.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086242	2026/04/01	R 2,806.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086241	2026/04/01	R 19,481.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086240	2026/04/01	R 1,495.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086239	2026/04/01	R 868.25	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086237	2026/04/01	R 7,038.00	Officetech	Supply and delivery of promotional items.	3			No
086234	2026/04/01	R 881,452.00	Tgis	Appointment of a service provider for the unbundling & cleaning of the infrastructure GIS and asset database.	N/A		Tender	No
086233	2026/04/01	R 990.53	Merweda Paint & Hardware	Supply and delivery of cup sq bolts & nuts and pural aluminium SL.	1		Below R2000, only one quote required	No
086232	2026/04/01	R 1,699.99	Agrimark Operations	Supply and delivery of matweld welding rod gp 5kg 2.5mm.	1		Below R2000, only one quote required	No

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086229	2026/04/01	R 210.09	Bidvest Waltons- Vredenburg	Supply and delivery of envelope self seal C4 manilla.	1		Below R2000, only one quote required	No
086226	2026/04/01	R 30,191.00	Jesus Christ Ministries	The appointment of a qualified service provider for the establishment and facilitation of learner support group, for individuals and families suffering from substance abuse and in wosa schools working close with the school social worker, dsd, and ward committee members from 1 July 2025 to 30 June 2026.	1		Advertised on website, but only one quote received	No
086224	2026/04/01	R 5,714.35	Merweda Paint & Hardware	Supply and delivery of general motors spares.	7			No
086223	2026/04/01	R 18,500.00	Nacro Holdings	Catering services for SBM holiday program.	6			Yes
086209	2026/04/01	R 32,384.00	Alsus Ondernemings	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 August 2025 to 30 June 2027.	N/A		Tender	No
086225	2026/04/01	R 133,089.50	Munsoft	Rugged Meter Reading Device(S) And Carry Case	4			No
086247	2026/04/02	R 5,500.96	Novus Media	Annual wellness day invitation for service provider- Weslander	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086245	2026/04/02	R 1,990.00	Agrimark Operations	Bulk diesel.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
086244	2026/04/02	R 7,029.35	Novus Media	Placement of advertisement in the Weslander on the 9th of April 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086282	2026/04/07	R 1,479.80	West Coast Office National	Supply and delivery of stonery	1		Below R2000, only one quote required	No
086281	2026/04/07	R 893.46	West Coast Office National	Supply and delivery of stonery	1		Below R2000, only one quote required	No
086280	2026/04/07	R 1,232.27	G.Fox	Supply and delivery of urinal mats, first aid kit, handheld fog air horn	1		Below R2000, only one quote required	No
086279	2026/04/07	R 1,519.40	Total St Helena Bay (Pty)Ltd	Supply and delivery of Diesel:CFG 18986	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086278	2026/04/07	R 2,983.37	Total St Helena Bay (Pty)Ltd	Supply and delivery of Diesel: CFG 35221	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086277	2026/04/07	R 970.40	Total St Helena Bay (Pty)Ltd	Supply and delivery of Diesel: CFG 39748	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086274	2026/04/07	R 5,518.91	Total St Helena Bay (Pty)Ltd	Supply and delivery of Diesel: CFG 43854	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086273	2026/04/07	R 1,508.24	Total St Helena Bay (Pty)Ltd	Supply and delivery of Diesel: CFG 31206	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086264	2026/04/07	R 311,376.54	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086254	2026/04/07	R 1,345.60	Plumbink	Supply of matus drain pluger and gas blow torch	1		Below R2000, only one quote required	No
086250	2026/04/07	R 907,667.40	Juno Corp	Provision for the hiring of trucks and plant for Sandanha Bay municipality for the period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
086248	2026/04/07	R 198,223.20	AWV Project Management	The supply and delivery of construction materials to Saldanha Bay municipality for the period ending 30 June 2026.	N/A		Tender	No
086269	2026/04/07	R 36,292.18	Munsoft	Supply and configuration of an enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No
086262	2026/04/07	R 298,195.00	Tgis	Appointment of a service provider for street view photgraphy for Saldanha Bay Municipality.	1		Advertised on website, but only one quote received	No
086265	2026/04/07	R 1,050.00	Emergency Glass Repairs	Supply and fit new window glass.	1		Below R2000, only one quote required	No
086261	2026/04/07	R 9,992.53	West Coast Communications	Supply equipment and repair gate and supply power main cables/conduite and olug.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
086260	2026/04/07	R 299.43	West Coast Communications	Supply CR123A batteries.	1		Below R2000, only one quote required	No
086267	2026/04/07	R 355.64	Munsoft	Supply and configuration of an enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No
086266	2026/04/07	R 438.15	Munsoft	Supply and configuration of an enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No
086263	2026/04/07	R 53,392.20	Juno Corp	Provision for the hiring of trucks and plant for Sandanha Bay Municipality for the period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
086257	2026/04/07	R 6,645.28	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086253	2026/04/07	R 32,035.32	Juno Corp	Provision for the hiring of trucks and plant for Sandanha Bay Municipality for the period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
086252	2026/04/07	R 49,588.01	Juno Corp	Provision for the hiring of trucks and plant for Sandanha Bay Municipality for the period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
086249	2026/04/07	R 433,086.78	AWV Project Management	The supply and delivery of construction materials to Saldanha Bay Municipality for a period ending 30 June 2026.	N/A		Tender	No
086285	2026/04/07	R 141,189.98	Munsoft	Supply and configuration of an enterprise resource planning/financial management system for a period of 10 years.	N/A		Tender	No

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086283	2026/04/07	R 6,298.62	Munsoft	Supply and configuration of an enterprise resource planning/financial management system for a period of 10 years.	N/A		Tender	No
086276	2026/04/07	R 1,470.16	Total St Helena Bay	Supply and delivery of diesel on CFG24385.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086275	2026/04/07	R 8,260.29	Total St Helena Bay	Supply and delivery of diesel on CFG30721.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086272	2026/04/07	R 23,632.50	Nolada 8	Supply and delivery of plumbing material.	11			No
086271	2026/04/07	R 6,112.48	Novus Media	Notice of intent is hereby given in respect of section 116(3) of the MFMA for Weslader dated 09 April 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086270	2026/04/07	R 21,671.46	Munsoft	Supply and configuration of an enterprise resource planning/financial management system for a period of 10 years.	N/A		Tender	No
086268	2026/04/07	R 3,886.02	Munsoft	Supply and configuration of an enterprise resource planning/financial management system for a period of 10 years.	N/A		Tender	No
086259	2026/04/07	R 454,787.08	Ontec Systems	Supply, installation and management of a STS compliant prepayment electricity vending, data management, revenue protection and TID rollover system for the period 01 July 2022 to 30 June 2027.	N/A		Tender	No
086258	2026/04/07	R 28,721.25	Blackbird Trading 480	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086255	2026/04/07	R 6,599.88	West Coast Office National	Supply and delivery of promotional clothing: golf shirts.	5			No
086284	2026/04/07	R 78,453.00	Munsoft	Supply and configuration of an enterprise resource planning/financial management system for a period of 10 years.	N/A		Tender	No
086256	2026/04/07	R 98,500.00	Isonka	Supply and install hexagon swings at Bruydegom park.	2		Advertised on website, but only two quotes received	No
086251	2026/04/07	R 41,850.00	Lewacks Civils And Supply	Supply and delivery of lime water treatment 20kg white hydrated.	9			No
086313	2026/04/08	R 160,862.11	Pay@	Appointment of a service provider to receive municipal account payments on behalf of Saldanha Bay Municipality for the period 01 July 2025 to 30 June 2026.	N/A		Tender	No
086314	2026/04/08	R 29,857.45	Reed Exhibitions	Supply and delivery of stand sharer.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086310	2026/04/08	R 40,357.50	Konica Minolta Sa Ado Bidvest Office	Supply and delivery of bizhub 650i b&w mfp.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086307	2026/04/08	R 3,981.60	Total Langebaan	Supply and delivery of diesel on a backhoe loader CFG9552 (S1510).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086305	2026/04/08	R 3,327.48	Total Langebaan	Supply and delivery of diesel on a Sewer jet CFG4131 (D115).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086304	2026/04/08	R 5,643.38	Konica Minolta Sa Ado Bidvest Office	Supply and delivery of black and white copies.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086302	2026/04/08	R 4,266.00	Total Langebaan	Supply and delivery of diesel on a Sewer jet CFG4131 (D115).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086301	2026/04/08	R 27,832.30	Sky Metro Equipment	February 2026 copy charges for Saldanha Municipality.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086299	2026/04/08	R 97,945.50	Sky Metro Equipment	Copier monthly rental march 26.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086297	2026/04/08	R 27,020.00	Duck Inn Coffeeshop	Supply and delivery of refreshments.	1		Advertised on website, but only one quote received	No
086296	2026/04/08	R 1,966.56	West Coast Office National	Supply and delivery of stationery.	1		Below R2000, only one quote required	No
086294	2026/04/08	R 6,555.00	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of saldanha bay municipality for the period from 01 august 2025 to 30 june 2027.	N/A		Tender	No
086290	2026/04/08	R 77,107.50	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of saldanha bay municipality for the period from 01 august 2025 to 30 june 2027.	N/A		Tender	No
086288	2026/04/08	R 71,369.00	Sharon Rose Trading	Supply And Installation Of Trellis Security Gates And Burglar Mesh Stone Guards For Saldanha Bay Municipality From Date Award To 30 June 2026	3			No
086311	2026/04/08	R 358,800.00	IDV Projekte	Supply and delivery of new vehicles and plant for Saldanha Bay Municipality.	N/A		Tender	No
086308	2026/04/08	R 352,696.47	Samro	Annual SAMRO licencing for the administration of the broadcast right.	1	Permission is granted for deviation in terms of clause 35(1)(a)(ii) of the Municipal Supply Chain Management Policy	Sole provider	No
086315	2026/04/08	R 11,320.00	Nacro Holdings	Supply and delivery of catering services(Halaal).	1		Advertised on website, but only one quote received	Yes
086312	2026/04/08	R 10,488.32	Cab Holdings	Appointment of a service provider for printing and distribution of monthly municipal accounts and newsletters for Saldanha Bay Municipality from 01 July 2025 till 30 June 2028.	N/A		Tender	No
086309	2026/04/08	R 40,357.50	Konica Minolta Sa Ado Bidvest Office	Lease of network printers and maintenance contract for Saldanha Bay Municipality	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No

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086306	2026/04/08	R 5,688.00	Total Langebaan	Diesel for S167 Selwood D200 pump with diesel engin.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086303	2026/04/08	R 2,275.20	Total Langebaan	Diesel for CFG 42389 (D225) 1.3 Ton Jac D/Cab mini Truck.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086300	2026/04/08	R 27,139.80	Sky Metro Equipment	December 2025 copy charges for Saldanha Bay Municipality.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086298	2026/04/08	R 23,649.19	Sky Metro Equipment	January 2026 copy charges for Saldanha Bay Municipality.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086295	2026/04/08	R 14,775.00	Grafix24 / Godide Construction	Supply and install signages (information sign boards) for saldanha bay municipality at various locations from date of award to 30 June 2026.	2		Advertised on website, but only two quotes received	No
086292	2026/04/08	R 14,600.00	Healthfit Sa	Supply and rendering of services of an Occupational Health Medical Practitioner to assist the Occupational Health Clinic of Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086291	2026/04/08	R 94,748.50	Potts Devco	Supply, install, repair and maintenance aluminum windows \ doors for saldanha bay municipality from 1 September 2025 to 30 June 2026.	4			No
086289	2026/04/08	R 89,412.50	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 August 2025 to 30 June 2027.	N/A		Tender	No
086287	2026/04/08	R 1,437.04	Complete Telecom Solutions	Repair faulty links- water tower.	1		Below R2000, only one quote required	No
086286	2026/04/08	R 3,981.60	Total Langebaan	Diesel for CFG 27924 (S114) 6/7 Ton Maint Tipper.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086293	2026/04/08	R 520,973.00	Green Bin Waste Solutions	Hiring of Containerized trucks and containers, 30 m³ and 10 m³ waste containers, the operation of chipper machine for Saldanha Bay Municipality for the period: 01 July 2025 to 30 June 2028.	N/A		Tender	No
086362	2026/04/09	R 6,762.00	Ithuba Industries	sSupply and delivery of electrical network equipment to Saldanha Bay Municipality for the period ending 30 September 2026.	N/A		Tender	No
086360	2026/04/09	R 1,390.01	Massmart Retail	Supply and deliver cold asphalt 25KG.	1		Below R2000, only one quote required	No
086350	2026/04/09	R 109,746.00	Mid And Sons Supply	Supply and delivery of Bitumen Emulsion.	10			No
086348	2026/04/09	R 3,500.00	Sks Entertainment	Live streaming of council and special council meetings (1 July 2025 – 30 June 2026)	3			No
086341	2026/04/09	R 412,440.00	Q4 Fuel Global	Supply and delivery of fuel and lubricants for saldanha bay municipality for the period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
086340	2026/04/09	R 9,292.00	Universal Trading	Supply and delivery of cleaning material for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086337	2026/04/09	R 56,206.25	Caprichem Saccs	Supply and delivery of cleaning material for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086335	2026/04/09	R 19,480.66	Platinum Suppliers	supply & delivery of general cleaning from date of appointment for a period of 6 months	8			No
086334	2026/04/09	R 450.00	Cfg Fitment Centre	Puncture repairs, strip & fit balance on a Nissan NP300 CFG 38018 (D136).	1		Below R2000, only one quote required	No
086327	2026/04/09	R 17,988.30	Siyphambili Electrical and Industrial Supplies	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086322	2026/04/09	R 7,291.00	AC Electrical Supplies	Appointment Of A Service Provider For The Execution Of Pauper Burial For The Saldanha Bay Municipality From Date Of Appointment Till 30 June 2026	N/A		Tender	No
086321	2026/04/09	R 80.01	Tyremart Vredenburg	Puncture repair tubeless plug on a Nissan Navara CFG 30080 (E118).	1		Below R2000, only one quote required	No
086319	2026/04/09	R 630.00	IDV PROJEKTE	Quote on bar for a chainsaw (P290).	1		Below R2000, only one quote required	No
086318	2026/04/09	R 19,750.00	MORINGA TRADING	Supply and delivery of copy paper and printing materials for the Saldanha Bay Municipality for the period 01 July 2023 to 30 June 2026.	N/A		Tender	No
086359	2026/04/09	R 1,395.00	Out Of The Box Services	Fault finding and repairs to defective shafts and fit new spark plug on a brushcutter P324.	1		Below R2000, only one quote required	No
086357	2026/04/09	R 1,935.00	Out Of The Box Services	Supplying of bumper feed heads - brushutter P354	1		Below R2000, only one quote required	No
086356	2026/04/09	R 1,950.00	Out Of The Box Services	supplying of chains - chainsaw P292	1		Below R2000, only one quote required	No
086355	2026/04/09	R 1,935.00	Out Of The Box Services	Supplying of bumper feed heads - brushutter W309	1		Below R2000, only one quote required	No
086354	2026/04/09	R 1,560.00	Out Of The Box Services	Supplying of bars-chainsaw P290	1		Below R2000, only one quote required	No
086353	2026/04/09	R 732.50	Cfg Fitment Centre	Call out strip and fit 4 rethread tyres: CFG37415	1		Below R2000, only one quote required	No
086352	2026/04/09	R 49,501.75	Flo Specialized Product Solution	Supply and deliver tools for electrical professionals	9			No
086351	2026/04/09	R 1,172.51	Cfg Fitment Centre	Call out 8 rethread tyres, strip and fit , CFG39337 (R103)	1		Below R2000, only one quote required	No
086349	2026/04/09	R 6,864.79	Cab Holdings	Appointment of a service provider for printing and distribution of monthly municipal accounts and newsletters for Saldanha Bay Municipality for the period 01 July 2025 till 30 June 2028.	N/A		Tender	No
086347	2026/04/09	R 1,200.04	Gosafe Trading	Supply And Delivery Of Cleaners Clothing For Saldanha Bay Municipality	6			No

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Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086346	2026/04/09	R 1,900.20	Jhj Hydraulics	Fault finding and repairs wire hose.	1		Below R2000, only one quote required	No
086345	2026/04/09	R 11,454.00	Siyphambili Electrical and Industrial Supplies	Supply and delivery of electrica material to saidanha bay municipal for the period: 01 October till 30 September 2026.	N/A		Tender	No
086344	2026/04/09	R 412,440.00	Q4 Fuel Global	Supply and fuel and lubricants for saidanha bay municipal for the period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
086343	2026/04/09	R 1,673.48	Jhj Hydraulics	Fault inding and repairs to replace hose: W291	1		Below R2000, only one quote required	No
086332	2026/04/09	R 80.01	Tyremart Vredenburg	Puncture repair tubeless plug to Nissan Navara: CFG32739 (T32)	1		Below R2000, only one quote required	No
086329	2026/04/09	R 1,220.00	Tyremart Vredenburg	Call out puncture repair tubeless plug to Digger loader driver: CFG21728 (S121).	1		Below R2000, only one quote required	No
086326	2026/04/09	R 876.00	Tyremart Vredenburg	Call out pucture repair tubeless plug to Nissan truck driver: CFG30721 (M33)	1		Below R2000, only one quote required	No
086363	2026/04/09	R 66,900.00	Tjs Supplies	Supply and delivery of cartridges.	12			No
086361	2026/04/09	R 1,255.80	Bearings & Engineering Supplies	Supply and delivery of hex nuts and washer.	1		Below R2000, only one quote required	No
086358	2026/04/09	R 1,935.00	Out Of The Box Services	Supply and delivery of qoute on head on a Bruscutter (P345).	1		Below R2000, only one quote required	No
086342	2026/04/09	R 51,195.30	Powercomm Solutions	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086339	2026/04/09	R 412,440.00	Q4 Fuel Global	Supply and deliver of fuels and lubricants for saidanha bay municipality for the period from 01 july 2025 to 30 june 2028.	N/A		Tender	No
086338	2026/04/09	R 16,944.10	Kfc Engineering And Industrial	Supply and delivery of uPVC pipes, HDPE pipes, valves, repair fittings and accessories to Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086336	2026/04/09	R 856.29	Boeremark Motor Parts West Coast	Supply and delivery of jack bottle and wheel brace.	1		Below R2000, only one quote required	No
086333	2026/04/09	R 1,350.10	Vredenburg Bande Diens	Call out to Vredenburg landfill to puncture repair strip and fit on a Mercedes Benz CFG13925 (R86).	1		Below R2000, only one quote required	No
086331	2026/04/09	R 450.00	Cfg Fitment Centre	Puncture and repair strip , fit and insite patch on a Hyundai CFG43738 (D159).	1		Below R2000, only one quote required	No
086330	2026/04/09	R 1,687.97	West Coast Office National	Supply and delivery of stationery.	1		Below R2000, only one quote required	No
086328	2026/04/09	R 1,580.00	Tyremart Vredenburg	Call out puncture repair strip, fit, tube and gator on a digger loader CFG29740 (M26).	1		Below R2000, only one quote required	No
086325	2026/04/09	R 13,685.00	West Coast Communications	Supply and delivery of digital uhf repeaters, digital uhf mobile radios, digital uhf portable radios and electrical fault locating system to Saldanha Bay Municipality for the period 01 July 2025 to 30 June 2028.	N/A		Tender	No
086324	2026/04/09	R 1,950.00	Cfg Fitment Centre	Call out puncture repair strip, fit and tube on a Digger loader CFG45283 (M37).	1		Below R2000, only one quote required	No
086323	2026/04/09	R 2,760.00	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality from 01 august 2025 to 30 june 2027.	N/A		Tender	No
086320	2026/04/09	R 95,189.16	Bidvest Prestige	Hire and servicing of portable toilets for Saldanha Bay Municipality for the period ending 30 June 2024.	N/A		Tender	No
086317	2026/04/09	R 693.94	Total Langebaan	Supply and delivery of diesel on a Mahindra CFG17289 (S224).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086316	2026/04/09	R 967.47	Idv Projekte	Supply and delivery of pole pruner qoute in chain and chain reel.	1		Below R2000, only one quote required	No
086392	2026/04/10	R 1,520.00	Duck Inn Coffeeshop	Supply and deliver catering service.	1		Below R2000, only one quote required	No
086390	2026/04/10	R 5,796.00	Universal Trading	Supply and delivery of cleaning material for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086389	2026/04/10	R 1,907.99	Van Dyk Precast	Supply and deliver pails.	1		Below R2000, only one quote required	No
086385	2026/04/10	R 11,592.00	Tjs Supplies	Supply and deliver eva interlocking foam mats.	6			No
086383	2026/04/10	R 1,689.99	Prnro Building And Steel Merchants	Supply and deliver rhinolite coastal 40KG and cretestone 40KG.	1		Below R2000, only one quote required	Yes
086381	2026/04/10	R 912.50	CFG Fitment Centre	Puncture repairs, strip and fit valve on a Refuse Compactor CFG 18008 (R96).	1		Below R2000, only one quote required	No
086380	2026/04/10	R 56,926.00	Isonka	Supply various blinds for Saldanha Bay Municipality at various buildings and facilities from date of appointment to 30 June 2026.	4			No
086378	2026/04/10	R 12,712.00	Isonka	Supply various blinds for Saldanha Bay Municipality at various buildings and facilities from date of appointment to 30 June 2026.	4			No
086377	2026/04/10	R 1,673.48	JHJ Hydraulics	Fault finding and attend to replace hoses on a Double Axle Trailer CFG 7462 (W152).	1		Below R2000, only one quote required	No
086373	2026/04/10	R 15,790.00	Isonka	Supply various blinds for Saldanha Bay Municipality at various buildings and facilities from date of appointment to 30 June 2026.	4			No
086371	2026/04/10	R 2,833.00	Cwl Baard Auto	Diesel for CFG 43873 (S233) Hyundai HB640 Tractor Loader.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086369	2026/04/10	R 18,700.00	Grafix24 / Godide Construction	Supply and install signages (information sign boards) for saidanha bay municipality at various locations from date of award to 30 June 2026.	2		Advertised on website, but only two quotes received	No
086367	2026/04/10	R 1,990.99	Bearings & Engineering Supplies	Supply and deliver Pvc compression, rubber insertion.	1		Below R2000, only one quote required	No
086365	2026/04/10	R 23,000.00	XXL Group	Print and delivery of license disk stickers.	19			No

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086391	2026/04/10	R 6,141.00	Laydena	Supply and delivery of copy paper for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086388	2026/04/10	R 1,650.25	Ithuba Industries	Supply and delivery of uPVC pipes, HDPE pipes, valves, repair fittings and accessories to Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086387	2026/04/10	R 2,076.90	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086386	2026/04/10	R 37,994.86	Malrob	Supply and delivery of stationery.	16			No
086384	2026/04/10	R 999.98	Merweda Paint & Hardware	Supply and delivery of anti slip grip tape black and anti slip tape black.	1		Below R2000, only one quote required	No
086382	2026/04/10	R 38,044.00	Isonka	Supply Various Blinds For Saldanha Bay Municipality At Various Buildings And Facilities From Date Of Appointment To 30 June 2026.	4			No
086379	2026/04/10	R 240.14	JHU Hydraulics	Fault finding and repair and attend to replace hose as per simple.	1		Below R2000, only one quote required	No
086376	2026/04/10	R 37,896.00	Isonka	Supply Various Blinds For Saldanha Bay Municipality At Various Buildings And Facilities From Date Of Appointment To 30 June 2026.	4			No
086375	2026/04/10	R 14,974.00	Isonka	Supply Various Blinds For Saldanha Bay Municipality At Various Buildings And Facilities From Date Of Appointment To 30 June 2026.	4			No
086374	2026/04/10	R 2,162.51	IDV Projekte	Find faulting and repair concrete cutting disc attend to defective blade.	1	Permission is granted for deviation in terms of clause 35(1)(a)(vi) of the Municipal Supply Chain Management Policy	Strip and quote	No
086372	2026/04/10	R 2,833.00	Cwl Baard Auto	Supply and delivery of diesel on CFG21728 (S121).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086370	2026/04/10	R 28,980.00	Md And Sons Supply	Supply and delivery of disaster management tools and equipment.	4			No
086368	2026/04/10	R 93,290.58	Geoss South Africa	Appointment of a service provider for specialist hydrogeological services for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086366	2026/04/10	R 1,709.01	Massmart Retail	Supply and delivery of building material.	1		Below R2000, only one quote required	No
086410	2026/04/13	R 6,305.34	Caprichem Saccs	Supply and delivery of cleaning material for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086409	2026/04/13	R 40,357.50	Konica Minolta SA Ado Bidvest Office	bizhub 650i digital B&W MFP- Rental-Jan 26.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086408	2026/04/13	R 2,950.04	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and / or shuttle transport for the Saldanha Municipality for a period ending 30 June 2027.	N/A		Tender	No
086407	2026/04/13	R 6,857.75	Cab Holdings	Appointment of a service provider for printing and distribution of monthly municipal accounts and newsletters for Saldanha Bay Municipality from 01 July 2025 till 30 June 2028.	N/A		Tender	No
086406	2026/04/13	R 15,778.00	Ithuba Industries	Supply and delivery of electrical network equipment to Saldanha Bay Municipality for the period ending 30 September 2026.	N/A		Tender	No
086405	2026/04/13	R 1,380.00	Pienaar Brothers	Provision of protective clothing for meter readers, building inspectors and supervisors within sbm for from date of appointment until 30 June 2026.	6			No
086404	2026/04/13	R 1,706.40	Total Langebaan	Diesel for CFG 45210 (D167) 1.3 Ton Jac D/CAB Mini Truck.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086403	2026/04/13	R 1,284.92	Total Langebaan	Diesel for CFG 45210 (D167) 1.3 Ton Jac D/CAB Mini Truck.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086402	2026/04/13	R 3,542.00	Pienaar Brothers	Provision of protective clothing for meter readers, building inspectors and supervisors within sbm for from date of appointment until 30 June 2026.	6			No
086401	2026/04/13	R 14,186.40	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086400	2026/04/13	R 21,493.39	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086399	2026/04/13	R 4,284.90	Vida E Sport	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086398	2026/04/13	R 973.91	Merweda Paint & Hardware	Supply and deliver tolexen hose coupling & hose connector, tolexen tap adaptor and hose garden water.	1		Below R2000, only one quote required	No
086397	2026/04/13	R 1,711.34	Prinro Building And Steel Merchants	Supply and deliver W/barrow builder sandmaster.	1		Below R2000, only one quote required	Yes
086396	2026/04/13	R 8,173.05	Innovative Networking	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086395	2026/04/13	R 6,000.00	Khayaletu Funeral Services	Appointment of a service provider for the execution of pauper burial for the Saldanha Bay Municipality from date of appointment till 30 June 2026.	2		Advertised on website, but only two quotes received	No
086394	2026/04/13	R 6,000.00	Khayaletu Funeral Services	Appointment of a service provider for the execution of pauper burial for the Saldanha Bay Municipality from date of appointment till 30 June 2026.	2		Advertised on website, but only two quotes received	No

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086393	2026/04/13	R 3,000.00	Khayaletu Funeral Services	Appointment of a service provider for the execution of pauper burial for the Saldanha Bay Municipality from date of appointment till 30 June 2026.	2		Advertised on website, but only two quotes received	No
086411	2026/04/13	R 165,919.70	Blackbird Trading 480	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086412	2026/04/13	R 31,600.00	G6 Engineering	Supply And Delivery Of Cement From Date Of Appointment For 6 Months.	11			No
086447	2026/04/14	R 288,904.00	Triple Hu Construction	Upgrading/ maintance of various municipal facilities.	5			No
086465	2026/04/14	R 1,978.00	Rictu 73	Supply and delivery of padlockable lever lock perano.	1		Below R2000, only one quote required	No
086461	2026/04/14	R 1,322.50	West Coast Communications	Call out to repair exit gate rack and maglock at ablutions leentjesklip caravan park langebaan, ensure proper function of gate and door lock and travelling cost.	1		Below R2000, only one quote required	No
086459	2026/04/14	R 6,184.70	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086457	2026/04/14	R 1,915.16	Merweda Paint & Hardware	Supply and delivery of single socket.	1		Below R2000, only one quote required	No
086455	2026/04/14	R 1,400.03	Agrimark Operations	Supply and delivery of zartek za-461 rechargeb500l spotlight.	1		Below R2000, only one quote required	No
086453	2026/04/14	R 6,825.66	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086452	2026/04/14	R 1,993.53	Agrimark Operations	Supply and delivery of aca paint roller.	1		Below R2000, only one quote required	No
086451	2026/04/14	R 1,150.00	Hobson Investments	Supply and delivery of window alu kayo.	1		Below R2000, only one quote required	No
086450	2026/04/14	R 29,990.00	Tjs Supplies	Supply and delivery of branded and marketing material for tourism tradeshow.	3			No
086449	2026/04/14	R 7,065.00	Bongesonke Trading	Supply and delivery of refreshments.	1		Three quotes requested, but only one quote received	No
086448	2026/04/14	R 6,000.00	Khayaletu Funeral Services	Appointment Of A Service Provider For The Execution Of Pauper Burial For The Saldanha Bay Municipality From Date Of Appointment Till 30 June 2026	2		Advertised on website, but only two quotes received	No
086445	2026/04/14	R 1,400.00	Merweda Paint & Hardware	Supply and delivery of sbm road signs	1		Below R2000, only one quote required	No
086441	2026/04/14	R 6,403.26	Total ST Helena Bay	Supply and delivery of diesel on CFG30721.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086436	2026/04/14	R 2,064.68	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel on CFG30396.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086435	2026/04/14	R 8,999.75	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel on CFG43854.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086432	2026/04/14	R 1,730.32	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel on CFG24385.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086429	2026/04/14	R 2,580.99	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel on CFG45224.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086419	2026/04/14	R 76,130.05	Zeevas Cleaning And Supplies	Cleaning Of Office Windows And Carpets For Saldanha Bay Municipality Period From 1 September 2025 To 30 June 2026.	8			No
086470	2026/04/14	R 1,958.38	Merweda Paint & Hardware	Supply and deliver tools.	1		Below R2000, only one quote required	No
086469	2026/04/14	R 885.50	West Coast Communications	Supply remotes and programming/call out.	1		Below R2000, only one quote required	No
086468	2026/04/14	R 1,992.68	West Coast Office National	Supply and deliver stationery.	1		Below R2000, only one quote required	No
086467	2026/04/14	R 1,927.86	Scott'S Kwekery	Supply and deliver sulutents.	1		Below R2000, only one quote required	No
086466	2026/04/14	R 1,974.60	Merweda Paint & Hardware	Supply and deliver road line paint yellow & red.	1		Below R2000, only one quote required	No
086464	2026/04/14	R 1,932.00	Independent Electrical Suppliers	Supply and delivery of silicone cut out fuse 22KV tube.	1		Below R2000, only one quote required	No
086463	2026/04/14	R 442.64	JH Hassett Engineering	Supply and delivery of PVC ballvalve 20mm screw and pvc compact valve screw.	1		Below R2000, only one quote required	No
086462	2026/04/14	R 1,959.94	Agrimark Operations	Supply glyphogan 360L 5L and protek cypermethrin 200EC (1L).	1		Below R2000, only one quote required	No
086460	2026/04/14	R 1,998.34	West Coast Office National	Supply and deliver stationery.	1		Below R2000, only one quote required	No
086458	2026/04/14	R 2,775.01	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086456	2026/04/14	R 1,999.89	Four Quarters Hardware	Supply and deliver ingco hvp spray gun 800ml kit.	1		Below R2000, only one quote required	No
086454	2026/04/14	R 1,937.64	Merweda Paint & Hardware	Supply and deliver ingco hacksaw and deamark combination spanner.	1		Below R2000, only one quote required	No
086444	2026/04/14	R 2,046.28	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and / or shuttle transport for the Saldanha Municipality for a period ending 30 June 2027.	N/A		Tender	No

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086439	2026/04/14	R 8,999.75	Total St Helena Bay	Supply diesel for CFG 43852 [1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086438	2026/04/14	R 8,404.80	Total St Helena Bay	Supply diesel for CFG 3072 [1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086433	2026/04/14	R 1,722.29	Total St Helena Bay	Supply diesel for CFG 31206 [1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086430	2026/04/14	R 1,242.42	Total St Helena Bay	Supply diesel for CFG 24385[1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086427	2026/04/14	R 4,019.15	Total St Helena Bay	Supply diesel for CFG 3522[1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086413	2026/04/14	R 85,676.15	First Technology Western Cape	Labour- fix SAN storage.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
086446	2026/04/14	R 3,450.00	Novus Media	Placement of job vacancies advertisement in the Weslander dated 16 April 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086443	2026/04/14	R 1,456.02	West Coast Office National	Supply and delivery of memstick pinstripe USB 64GB	1		Below R2000, only one quote required	No
086442	2026/04/14	R 23,554.30	West Coast Office National	Supply and delivery of bookmarks	4			No
086440	2026/04/14	R 7,683.28	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG43852	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086437	2026/04/14	R 8,733.84	Total St Helena Bay	Supply and delivery of diesel, CFG43582 (2)	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086434	2026/04/14	R 1,722.00	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG31206	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086431	2026/04/14	R 1,529.84	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG24292	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086428	2026/04/14	R 456.00	Total St Helena Bay (Pty)Ltd	Supply and delivery of petrol, P267	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086426	2026/04/14	R 1,741.52	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG28834	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086425	2026/04/14	R 1,319.63	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG39748	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086424	2026/04/14	R 1,525.12	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG28834	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086423	2026/04/14	R 4,180.16	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG20600	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086422	2026/04/14	R 1,661.44	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG18986	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086421	2026/04/14	R 1,850.00	Total St Helena Bay (Pty)Ltd	Supply and delivery of diesel, CFG3716	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086420	2026/04/14	R 898.32	Total St Helena Bay (Pty)Ltd	Supply and delivery of petrol, CFG28277	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086418	2026/04/14	R 4,800.00	Adam & Eve Driving School	Provision of training: drivers license for a period from date of appointment to 30 June 2026.	1		Advertised on website, but only one quote received	No
086417	2026/04/14	R 12,581.50	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pum stations and wastewater works in then Saldanha Bay Municipality fo the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086416	2026/04/14	R 1,129.54	Complete Telecom Solutions	Service, repair right garage door	1		Below R2000, only one quote required	No
086415	2026/04/14	R 2,116.00	Pienaar Brothers	Provision Of Protective Clothing For Meter Readers, Building Inspectors And Supervisors Within Sbm For From Date Of Appointment Until 30 June 2026	6			No
086414	2026/04/14	R 1,948.46	Plumbblink	Supply and delivery of genebre angle valve and PVC SV junction (plain reduced single).	1		Below R2000, only one quote required	No
086477	2026/04/15	R 156,352.00	Q4 Fuel Global	Supply and delivery of unleaded pterol 95 for Saldanha Bay Municipality for the period ending 30 June 2028.	N/A		Tender	No
086475	2026/04/15	R 1,955.00	Masete Nong Construction	Repair and maintenance of substation door lock at Takabai holiday resort.	1		Below R2000, only one quote required	No
086473	2026/04/15	R 180.00	Tyremart Vredenburg	Puncture repair gator strip.ft and balance on a ford ranger CFG28272 (E60).	1		Below R2000, only one quote required	No
086471	2026/04/15	R 549,920.00	Q4 Fuel Global	Supply and delivery of fuel and lubricants for Saldanha bay municipality period: 01 July 2025 to 30 June 2028.	N/A		Tender	No
086478	2026/04/15	R 3,254.16	Munsoft	Supply and configuration of an enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No

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ANNEXURE C

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Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086476	2026/04/15	R 67,208.07	Siyphambili Electrical And Industrial Supplies	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086474	2026/04/15	R 1,824.54	Agrimark Operations	Supply and deliver hardware tools.	1		Below R2000, only one quote required	No
086472	2026/04/15	R 1,995.14	Complete Telecom Solutions	Supply nice 1 channel reciever, 1 button remote transmitter.	1		Below R2000, only one quote required	No
086497	2026/04/16	R 713,425.50	Aberdare Cables	Supply and delivery of electrical network equipment to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086494	2026/04/16	R 454,250.00	African Consulting Surveyors	The appointment of service provider for aerial photography for the Saldanha Bay Municipal area.	N/A		Tender	No
086489	2026/04/16	R 94,316.62	Complete Telecom Solutions	Supply, deliver and installation of smart tv's for sbm council chamber.	1		Advertised on website, but only one quote received	No
086488	2026/04/16	R 163,487.45	Complete Telecom Solutions	Supply, deliver and installation of smart tv's for sbm council chamber.	1		Advertised on website, but only one quote received	No
086487	2026/04/16	R 54,750.00	Md And Sons Supply	Supply and delivery asphalt wearing course in 30kg bags.	12			No
086485	2026/04/16	R 97,945.50	Sky Metro Equipment	Supply and deliver copier monthly rental.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
086513	2026/04/16	R 1,409.71	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and/or shuttle transport for Saldanha Bay Municipality for a period ending 30 June 2027.	N/A		Tender	No
086511	2026/04/16	R 3,446.28	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and/or shuttle transport for Saldanha Bay Municipality for a period ending 30 June 2027.	N/A		Tender	No
086509	2026/04/16	R 1,533.44	Gosafe Trading	Supply and delivery of bova munich 2.0 boot	1		Below R2000, only one quote required	No
086507	2026/04/16	R 1,302.00	Bidvest Walltons- Vredenburg	Supply and delivery of stationery.	1		Below R2000, only one quote required	No
086505	2026/04/16	R 1,939.21	Merweda Paint & Hardware	Supply and delivery of plumbing materials.	1		Below R2000, only one quote required	No
086502	2026/04/16	R 7,207.05	Platinum Suppliers	Supply And Delivery Of Cleaning Material Products From Date Of Appointment To 30 June 2026.	10			No
086501	2026/04/16	R 1,857.48	Prinro Building And Steel Merchants	Supply and delivery of 38x228 sap s5 cca h2 trd 4.80 pm	1		Below R2000, only one quote required	Yes
086499	2026/04/16	R 1,807.23	Idv Projekte	Supply and delivery of chain reel and guide bar.	1		Below R2000, only one quote required	No
086495	2026/04/16	R 1,995.00	Vab Engineering	Repairs and maintenance of electric box locking mechanism.	1		Below R2000, only one quote required	No
086492	2026/04/16	R 13,020.00	Grafix24 / Godide Construction	Supply And Install Signages (Information Sign Boards) For Saldanha Bay Municipality At Various Locations From Date Of Award To 30 June 2026	2		Advertised on website, but only two quotes received	No
086490	2026/04/16	R 9,257.50	To The T Recruitment	Appointment Of A Service Provider To Do The Response Handling And Compilation Of Longlists For Saldanha Bay Municipality For A Period From Date Of Appointment To 30 June 2026	2		Advertised on website, but only two quotes received	No
086482	2026/04/16	R 1,868.76	West Coast Office National	Supply and delivery of invoice book.	1		Below R2000, only one quote required	No
086481	2026/04/16	R 850.68	West Coast Office National	Supply and delivery of stationery.	1		Below R2000, only one quote required	No
086480	2026/04/16	R 874.00	Pienaar Brothers	Supply and delivery shoe profit all wheel drive black.	1		Below R2000, only one quote required	No
086504	2026/04/16	R 291,088.20	Md And Sons Supply	Supply and delivery of uniform.	3			No
086493	2026/04/16	R 2,171,590.16	Lucy Electric South Africa	Supply and delivery of electrical network equipment to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086486	2026/04/16	R 132,015.40	Metrofile	Supply, pack, collect, scan and index backlog physical records.	1		Advertised on website, but only one quote received	No
086479	2026/04/16	R 227,309.00	Complete Telecom Solutions	Wireless radios and accessories.	4			No
086512	2026/04/16	R 7,999.00	Chartered Institute of Government Finance Audit and Risk Officers	Audit, risk & performance Indaba 2026- Member.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
086510	2026/04/16	R 1,680.75	Pg Glass Vredenburg	Supply polysun side window polycarb.	1		Below R2000, only one quote required	No
086508	2026/04/16	R 1,488.99	Agrimark Operations	Supply Oke SA HPDE virgin class 10.	1		Below R2000, only one quote required	No
086506	2026/04/16	R 1,213.19	Gosafe Trading	Supply and deliver Bova Ringo shoe size 7.	1		Below R2000, only one quote required	No
086503	2026/04/16	R 1,990.00	Saul Supply And Maintenance Services	Supply and deliver Kyra Grey Ceramic floor tiles.	1		Below R2000, only one quote required	No
086500	2026/04/16	R 1,869.92	Agrimark Operations	Supply and deliver makhro expyrt tree kill 100ml.	1		Below R2000, only one quote required	No
086498	2026/04/16	R 2,152.80	Siyphambili Electrical and Industrial Supplies	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086496	2026/04/16	R 1,990.00	Saul Supply And Maintenance Services	Supply and deliver Kyra Grey Ceramic floor tiles.	1		Below R2000, only one quote required	No
086491	2026/04/16	R 6,040.00	Johan Landman Psychology	Organizational psychologist to render services for period: from date of appointment until 30 June 2026.	1		Advertised on website, but only one quote received	No
086484	2026/04/16	R 97,945.50	Sky Metro Equipment	Copier monthly rental - April 26.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No

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086483	2026/04/16	R 1,359.85	Four Quarters Hardware	Supply measuring tools.	1		Below R2000, only one quote required	No
086534	2026/04/17	R 950.00	Telectro	Supply and delivery of data bundles.	1		Below R2000, only one quote required	No
086533	2026/04/17	R 10,730.00	Nacro Holdings	Provision of catering services (halaal).	1		Advertised on website, but only one quote received	Yes
086529	2026/04/17	R 39,272.50	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 august 2025 to 30 June 2027.	N/A		Tender	No
086527	2026/04/17	R 17,478.84	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and/or shuttle transport for the Saldanha Bay Municipality for the period ending 30 June 2027.	N/A		Tender	No
086526	2026/04/17	R 8,999.00	Chartered Institute of Government Finance Audit and Risk Officers	Audit, risk & performance indaba 2026 -non-member.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086522	2026/04/17	R 1,999.25	JH Hassett Engineering	Supply and delivery of rubber insertion and compression coupling.	1		Below R2000, only one quote required	No
086520	2026/04/17	R 1,989.50	Veko Engineering	Supply and delivery of fabrications.	1		Below R2000, only one quote required	No
086518	2026/04/17	R 1,771.00	Veko Engineering	Supply and delivery of fabrications.	1		Below R2000, only one quote required	No
086532	2026/04/17	R 277,593.90	Robzar	Supply and delivery to cleavu perimeter fencing.	4			No
086528	2026/04/17	R 66,000.00	Saul Supply And Maintenance Services	Supply and install 'build-in' wardrobes in the houses at the seebries holiday resort for Saldanha Bay Municipality.	2		Advertised on website, but only two quotes received	No
086525	2026/04/17	R 219,535.92	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086524	2026/04/17	R 25,928.13	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086523	2026/04/17	R 79,452.75	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086521	2026/04/17	R 1,599.50	Frank'S Hardware	Supply grinder kit.	1		Below R2000, only one quote required	No
086519	2026/04/17	R 1,549.00	Massmart Retail	Grip bolt cutter and craft wrench.	1		Below R2000, only one quote required	No
086517	2026/04/17	R 1,548.02	Batty Steel Traders	Manufacturing of 4 spades, bendingb and welding.	1		Below R2000, only one quote required	No
086516	2026/04/17	R 1,694.99	Massmart Retail	Supply and deliver lasher shovel rnd nose.	1		Below R2000, only one quote required	No
086515	2026/04/17	R 5,128.85	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and / or shuttle transport for the Saldanha Municipality for a period ending 30 June 2027.	N/A		Tender	No
086514	2026/04/17	R 1,989.50	Prinro Building And Steel Merchants	Supply and deliver fold nose trolley.	1		Below R2000, only one quote required	Yes
086530	2026/04/17	R 298,609.00	Vanguard Fire And Safety Inlan	Supply and delivery of firefighting protective clothing.	3			No
086640	2026/04/21	R 125,392.55	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086638	2026/04/21	R 18,703.31	Success 4 Ever	Supply and delivery of hardware material to Saldanha Bay Municipality for the period 01 January 2025 to 30 June 2027.	N/A		Tender	No
086635	2026/04/21	R 13,294.00	Innovative Networking	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086633	2026/04/21	R 531,148.20	Powercomm Solutions	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086632	2026/04/21	R 830.51	Xco Group	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086629	2026/04/21	R 9,240.00	Tjs Supplies	Supply and delivery of numeric barcodes.	5			No
086626	2026/04/21	R 23,479.78	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086625	2026/04/21	R 40,116.52	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086622	2026/04/21	R 126,606.41	Anchor Powerlines	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 August 2025 to 30 June 2027.	N/A		Tender	No
086619	2026/04/21	R 830.51	Xco Group	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086616	2026/04/21	R 1,987.30	Van Dyk Steengroewe (Edms) Bpk	Supply and delivery of building blocks.	1		Below R2000, only one quote required	No
086604	2026/04/21	R 10,225.81	Total St Helena Bay	Supply and delivery of diesel on CFG43852.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No

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086601	2026/04/21	R 1,835.40	Gosafe Trading	Supply and delivery of breatherizer.	1		Below R2000, only one quote required	No
086599	2026/04/21	R 1,995.00	Bongesonke Trading	Repair paving at Leentjiesklip.	1		Below R2000, only one quote required	No
086597	2026/04/21	R 1,940.00	Kleen Eazy	Supply and delivery of taximate.	1		Below R2000, only one quote required	No
086591	2026/04/20	R 20,010.00	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period of 01 August 2025 to 30 June 2027.	N/A		Tender	No
086590	2026/04/20	R 2,382.80	Flo Specialized Product Solutions	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086588	2026/04/20	R 40,861.80	Blackbird Trading 480	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086585	2026/04/20	R 2,865.00	Merweda Paint & Hardware	Supply and delivery of general hardware supplies.	11			No
086580	2026/04/20	R 1,511.03	Boeremark Motor Parts West Coast	Supply and delivery of pvc cat mat and jerry can.	1		Below R2000, only one quote required	No
086577	2026/04/20	R 1,991.93	Bidvest Waltons- Vredenburg	Supply and delivery of stationery.	1		Below R2000, only one quote required	No
086575	2026/04/20	R 600.03	Gosafe Trading	Supply and delivery of cleaners clothing for Saldanha Bay Municipality from date of appointment until 30 June 2026.	10			No
086565	2026/04/20	R 1,035.00	IDV Projekte	Attend to service on a turnmower Z46.	1		Below R2000, only one quote required	No
086563	2026/04/20	R 1,471.54	IDV Projekte	Supply and delivery of chain saw and chain reel	1		Below R2000, only one quote required	No
086561	2026/04/20	R 1,980.00	Out Of The Box Services	Supply and delivery of chain saw and quotes on bars.	1		Below R2000, only one quote required	No
086559	2026/04/20	R 1,230.50	Vredenburg Bande Diens	Call out puncture repair strip and fit on a Nissan vacuum tanker truck CFG11162 (D149).	1		Below R2000, only one quote required	No
086556	2026/04/20	R 160.25	Vredenburg Bande Diens	Puncture repair wheel balance passenger.	1		Below R2000, only one quote required	No
086554	2026/04/20	R 575.00	Vredenburg Bande Diens	Puncture repair strip and fit on a Nissan Truck.	1		Below R2000, only one quote required	No
086552	2026/04/20	R 160.00	Vredenburg Bande Diens	Puncture repair valve passenger.	1		Below R2000, only one quote required	No
086550	2026/04/20	R 11,300.53	Officetech	Supply And Delivery Of Stationery To Saldanha Bay Municipality From Date Of Appointment Until 30 June 2026.	4			No
086549	2026/04/20	R 966.00	Vredenburg Bande Diens	Call out to atm own 2 tyres strip and fit on a Isuzu truck CFG25264 (R25).	1		Below R2000, only one quote required	No
086545	2026/04/20	R 200.00	Vredenburg Number Plates & Signage	Attend to number plate on a sleepwa CFG19493 (P90).	1		Below R2000, only one quote required	No
086543	2026/04/20	R 1,160.01	Tyremart Vredenburg	Call out puncture repair strip and fit on a digger loader CFG9552 (S151).	1		Below R2000, only one quote required	No
086541	2026/04/20	R 1,452.00	Tyremart Vredenburg	Call out puncture repair strip and fit on a digger loader CFG21728 (S121).	1		Below R2000, only one quote required	No
086539	2026/04/20	R 1,200.00	Tyremart Vredenburg	Call out puncture repair strip ,fit and gator on a Nissan tipper CFG6095 (S80).	1		Below R2000, only one quote required	No
086538	2026/04/20	R 1,518.00	Bandkorp	Puncture repair 2X strip , fit and gator on a Scag P305.	1		Below R2000, only one quote required	No
086536	2026/04/20	R 7,762.50	Dynamic Toner Solutions	Supply and delivery of storage boxes and lever arch files to Saldanha Bay Municipality from the date of appointment until 30 June 2026.	12			No
086592	2026/04/20	R 146,827.83	Swartland And West Coast SPCA	Management and operation of the Saldanha Bay Municipal animal pound.	N/A		Tender	No
086584	2026/04/20	R 299,046.00	Steam And Condensate Services	Supply and delivery of eco-tabs and eco-shock.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
086573	2026/04/20	R 289,800.00	Roymire Trading	Repairs to existing roads in Vredenburg.	6			No
086547	2026/04/20	R 3,218,207.10	Vodacom	The appointment of service providers for audit and token identifier conversion of existing repayments meters and the supply, delivery, installation, management and maintenance of smart metering solution to the state for period from 1 June 2024 to 31 May 2027	N/A		Regulations 31 of SCM regulations - transversal contracts	No
086546	2026/04/20	R 3,415,500.00	Vodacom	The appointment of service providers for audit and token identifier conversion of existing repayments meters and the supply, delivery, installation, management and maintenance of smart metering solution to the state for period from 1 June 2024 to 31 May 2027	N/A		Regulations 31 of SCM regulations - transversal contracts	No
086557	2026/04/20	R 8,209,712.00	Vodacom	Financial system related delegations(munsoft): delegations of power, duties and functions delegated by council to the municipal manager.	N/A		Regulations 31 of SCM regulations - transversal contracts	No
086620	2026/04/21	R 195,130.00	Lejan Distributors And Supplies	Supply and delivery of indoor exercise/ gym equipment for Middlepos.	5			No
086618	2026/04/21	R 159,994.84	Im Construction	Construction of paved interlocking speedumps in George Kerridge, Vredenburg for Saldanha Bay Municipality.	2		Advertised on website, but only two quotes received	No
086589	2026/04/20	R 1,125,422.00	JBS Commercial (Rf)	Supply and delivery of new vehicles for Saldanha Bay Municipality.	N/A		Tender	No
086645	2026/04/21	R 4,669.00	Ithuba Industries	Supply and delivery of uPVC pipes, HDPE pipes, valves, repair fittings and accessories to Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086644	2026/04/21	R 219,555.70	Chlorcape	Supply and delivery of liquid chlorine gas for the use of water and wastewater treatment for a period ending 30 June 2026.	N/A		Tender	No

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086642	2026/04/21	R 1,032.01	Batty Steel Traders	Manufacturing of 5 spades bending and welding.	1		Below R2000, only one quote required	No
086639	2026/04/21	R 14,651.00	Nrb Piping Systems	Supply and delivery of uPVC pipes, HDPE pipes, valves, repair fittings and accessories to Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086637	2026/04/21	R 38,354.00	Siyphambili Electrical And Industrial Supplies	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086636	2026/04/21	R 4,135.40	Blackbird Trading 480	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086634	2026/04/21	R 2,139.00	Pienaar Brothers	Provision of protective clothing for meter readers, building inspectors and supervisors within sbm from date of appointment until 30 June 2026.	6			No
086631	2026/04/21	R 25,970.50	One Love Trading	Supply ad delivery of general plumbing supplies.	1		Advertised on website, but only one quote received	No
086630	2026/04/21	R 9,010.00	Tjs Supplies	Supply and delivery general hardware & supplies.	8			No
086628	2026/04/21	R 47,729.60	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086627	2026/04/21	R 6,768.49	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086624	2026/04/21	R 3,650.11	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086623	2026/04/21	R 14,950.00	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 August 2025 to 30 June 2027.	N/A		Tender	No
086621	2026/04/21	R 58,466.01	Powercomm Solutions	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086617	2026/04/21	R 1,400.27	Total St Helena Bay	Supply diesel for CFG31206.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086615	2026/04/21	R 4,028.91	Total St Helena Bay	Supply diesel for CFG20600.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086613	2026/04/21	R 456.00	Total St Helena Bay	Supply petrol for P267.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086611	2026/04/21	R 1,943.56	Total St Helena Bay	Supply diesel for CFG3716.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086609	2026/04/21	R 2,870.00	Total St Helena Bay	Supply diesel for CFG45224.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086607	2026/04/21	R 8,669.98	Total St Helena Bay	Supply diesel for CFG43854 [1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086605	2026/04/21	R 7,987.50	Total St Helena Bay	Supply diesel for CFG43852 [1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086603	2026/04/21	R 6,650.46	Total St Helena Bay	Supply diesel for CFG 15212 [1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086602	2026/04/21	R 1,840.00	Pienaar Brothers	Supply and delivery of copnes traffic orange 450mm.	1		Below R2000, only one quote required	No
086600	2026/04/21	R 1,998.00	Tjs Supplies	Supply and delivery of russell hobb black kettle and refreshments.	1		Below R2000, only one quote required	No
086598	2026/04/21	R 1,991.45	On Tap West Coast	Supply and delivery of ssm undertile headpart and bibtap rb hose 20mm.	1		Below R2000, only one quote required	No
086596	2026/04/21	R 322.00	Pienaar Brothers	Supply and delivery of boots pvc black shova 4 & 5.	1		Below R2000, only one quote required	No
086593	2026/04/20	R 7,900.00	Nacro Holdings	Supply and deliver catering services.	3			Yes
086587	2026/04/20	R 2,116.00	Pienaar Brothers	Provision of protective clothing for meter readers, building inspectors and supervisors within sbm from date of appointment until 30 June 2026.	6			No
086581	2026/04/20	R 765.61	West Coast Office National	Supply and delivery of donau polyprop sorter and laminate pouch on A3 250mic 100PK	1		Below R2000, only one quote required	No
086579	2026/04/20	R 28,336.00	Zeevas Cleaning And Supplies	Cleaning of office windows and carpets for Saldanha Bay Municipality period from 1 September 2025 to 30 June 2026.	8			No
086578	2026/04/20	R 48,268.00	Isonka	Supply various blinds for Saldanha Bay Municipality at various buildings and facilities from date of appointment to 30 June 2026.	4			No
086576	2026/04/20	R 1,739.97	West Coast Office National	Supply and deliver A0 vinly budget gloss wht 80mic.	1		Below R2000, only one quote required	No
086574	2026/04/20	R 1,941.00	Merweda Paint & Hardware	Supply and delivery of tools.	1		Below R2000, only one quote required	No
086566	2026/04/20	R 1,596.96	IDV Projekte	Fault finding and repair and attend to defective sprocket on a Chainsaw S203.	1		Below R2000, only one quote required	No

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Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086564	2026/04/20	R 1,970.00	Out Of The Box Services	Quote on blades for a concrete cutter P308.	1		Below R2000, only one quote required	No
086562	2026/04/20	R 1,518.00	IDV Projekte	Quote on shields for a Brishcutter P325.	1		Below R2000, only one quote required	No
086535	2026/04/20	R 21,781.00	Dynamic Toner Solutions	Supply and delivery of storage boxes and lever arch files to Saldanha Bay Municipality from date of appointment until 30 June 2026.	12			No
086643	2026/04/21	R 1,711.98	Agrimark Operations	Supply and delivery of akendo bolt kutter.	1		Below R2000, only one quote required	No
086641	2026/04/21	R 1,969.75	Four Quarters Hardware	Supply and delivery of an kaufmann spotlight, cable logic extention cord and a ingco work lamp.	1		Below R2000, only one quote required	No
086614	2026/04/21	R 4,519.39	Total St Helena Bay	Supply of diesel (CFG35221).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086612	2026/04/21	R 1,679.52	Total St Helena Bay	Supply of diesel (CFG39748).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086610	2026/04/21	R 1,716.83	Total St Helena Bay	Supply of diesel (CFG24292) [1].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086608	2026/04/21	R 1,289.78	Total St Helena Bay	Supply of diesel (CFG24292).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086606	2026/04/21	R 8,999.75	Total St Helena Bay	Supply of diesel (CFG43854)	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086595	2026/04/21	R 863.43	Bidvest Walltons- Vredenburg	Supply and delivery of refreshments.	1		Below R2000, only one quote required	No
086594	2026/04/21	R 264,441.10	JJ Construction And Supplies	Repairs and maintenance vredenburg traffic department building extention for Saldanha Bay municipality.	3			No
086586	2026/04/20	R 2,116.00	Pienaar Brothers	Provision of protection clothing for meter readers , building inspectors and supervisions within SBM from date of apointment for a until 30 June 2026.	6			No
086583	2026/04/20	R 4,521.92	Alex Alarms	Monthly monitoring and response of personal tracking devices from date of appointment on a month basis untill such time that a service provider is apointed.	1		Advertised on website, but only one quote received	No
086582	2026/04/20	R 1,792.01	Massmart Retail	Supply and delery for anti-slip grip tape.	1		Below R2000, only one quote required	No
086560	2026/04/20	R 1,980.00	Out Of The Box Services	Supply and deliver cutting guide bar for chainsaw, S203.	1		Below R2000, only one quote required	No
086558	2026/04/20	R 1,207.50	Vredenburg Bande Diens	Perform wheel alignment on Nissan grab truck, CFG41409 (R104).	1		Below R2000, only one quote required	No
086555	2026/04/20	R 1,150.00	Vredenburg Bande Diens	Call out to fit + strip + o ring for bell digger loader, CFG31607 (R83).	1		Below R2000, only one quote required	No
086553	2026/04/20	R 1,018.90	Vredenburg Bande Diens	Call out to fit and strip for Nissan truck, CFG42126 (R105).	1		Below R2000, only one quote required	No
086551	2026/04/20	R 1,035.00	Vredenburg Bande Diens	Call out for punctur repair, fit and strip on lowbed trailer, CFG16531 (S113).	1		Below R2000, only one quote required	No
086548	2026/04/20	R 552.00	Securolok	Supply and delivery of transponder casing on Tripper truck, CFG24236 (S175).	1		Below R2000, only one quote required	No
086544	2026/04/20	R 1,966.50	Wurth South Africa	Supply and delivery of adhesive lubricant.	1		Below R2000, only one quote required	No
086542	2026/04/20	R 984.00	Tyremart Vredenburg	Call out for tyre,brake and cluth fit on Nissan sewer truck, CFG43852 (D162).	1		Below R2000, only one quote required	No
086540	2026/04/20	R 250.00	Tyremart Vredenburg	Call out for a pucture repair on Isuzu truck, CFG25264 (R25).	1		Below R2000, only one quote required	No
086537	2026/04/20	R 13,966.52	DK Wireless Internet	50 MBP fibre internet connection.	1		Advertised on website, but only one quote received	No
086652	2026/04/22	R 258,477.75	Marais Muller Hendricks Attorneys	Appointment of a panel of attorneys / legal firms to provide litigation and advisory services to Saldanha Bay Municipality for the period 01 July 2022 to 30 June 2025.	N/A		Tender	No
086671	2026/04/22	R 6,000.00	Khayaletu Funeral Services	Burial of an adult male from vredenburg ward 10.	2		Advertised on website, but only two quotes received	No
086670	2026/04/22	R 701.50	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086668	2026/04/22	R 4,370.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086666	2026/04/22	R 11,960.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086664	2026/04/22	R 3,507.50	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086661	2026/04/22	R 4,485.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No

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Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086654	2026/04/22	R 414.00	M.S.Shaik Attorney	Appointment of a panel of attorneys / legal firms to provide litigation and advisory services to Saldanha Bay Municipality for the period 01 July 2022 to 30 June 2025.	N/A		Tender	No
086650	2026/04/22	R 5,691.89	Club Mykonos	Supply and delivery of agency fee peninsula rates and agency fee acropolis rates.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
086648	2026/04/22	R 1,979.96	Agrimark Operations	Supply and delivery og granular.	1		Below R2000, only one quote required	No
086647	2026/04/22	R 1,996.41	Boltfast	Supply and delivery of hardware material.	1		Below R2000, only one quote required	No
086672	2026/04/22	R 230.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086669	2026/04/22	R 4,956.50	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086667	2026/04/22	R 1,569.75	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086665	2026/04/22	R 2,254.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086663	2026/04/22	R 30,475.00	Pietersen And Burns Investment	Catering for 23 and 24 April 2026, at Tierkloof, auditorium, Vredenburg.	2		Advertised on website, but only two quotes received	No
086662	2026/04/22	R 3,507.50	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086660	2026/04/22	R 4,370.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086658	2026/04/22	R 116,849.92	Triple Hu Constructions	Encapsulation of asbestos roofs at St Helena Bay Municipal depo.	3			No
086656	2026/04/22	R 707.25	M.S.Shaik Attorneys	Appointment of a panel of attorneys / legal firms to provide litigation and advisory services to Saldanha Bay Municipality for the period 01 July 2022 to 30 June 2025.	N/A		Tender	No
086655	2026/04/22	R 138.00	M.S.Shaik Attorneys	Appointment of a panel of attorneys / legal firms to provide litigation and advisory services to Saldanha Bay Municipality for the period 01 July 2022 to 30 June 2025.	N/A		Tender	No
086653	2026/04/22	R 707.25	M.S.Shaik Attorneys	Appointment of a panel of attorneys / legal firms to provide litigation and advisory services to Saldanha Bay Municipality for the period 01 July 2022 to 30 June 2025.	N/A		Tender	No
086649	2026/04/22	R 2,000.00	Massmart Retail	Supply and delivery of bathroom supplies.	1		Below R2000, only one quote required	No
086646	2026/04/22	R 1,844.71	Bidvest Waltons- Vredenburg	Supply and deliver stationery.	1		Below R2000, only one quote required	No
086702	2026/04/23	R 14,404.44	Avalon Works	The appointment of a service provider for armed response, installation and monitoring of alarm systems for Saldanha Bay Municipality for the period 01 July 2021 till 30 June 2024.	N/A		Tender	No
086700	2026/04/23	R 72,824.99	Ignite Advisory Services	Supply with monthly hosting fee and data storage.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
086699	2026/04/23	R 4,255.00	West Coast Communications	Supply and delivery repair faulty gate and spares gate .	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy.	Emergency	No
086694	2026/04/23	R 700.01	Merweda Paint & Hardware	Supply and delivery of padlock om iron.	1		Below R2000, only one quote required	No
086692	2026/04/23	R 1,634.96	Massmart Retail	Supply and delivery of timber sap.	1		Below R2000, only one quote required	No
086690	2026/04/23	R 28,050.00	Grafix24 / Godide Construction	Supply and install signnages (information sign boards) for Saldanha Bay Municipality at various locations from he date of award to 30 June 2026.	2		Advertised on website, but only two quotes received	No
086685	2026/04/23	R 8,999.75	Total St Helena Bay	Supply and delivery of diesel on CFG43854.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
086683	2026/04/23	R 1,327.95	Total St Helena Bay	Supply and delivery of diesel on a CFG38018	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
086681	2026/04/23	R 2,870.00	Total St Helena Bay	Supply and delivery of diesel on a CFG45224	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
086675	2026/04/23	R 397.04	Munsoft	Supply and confuration of enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No
086677	2026/04/23	R 82,800.00	IM Construction	Repair and maintenance of clear view fence at Stompneusbay public drop off.	6			No
086674	2026/04/23	R 197,916.07	Triple HU Constructions	Encapsulation of asbestos roofs at vredenburg municipal Electrical department.	5			No
086673	2026/04/23	R 88,968.00	Isonka	Maintenance and repair of Vredenburg waste facilities for Saldanha Bay Municipality.	4			No

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086687	2026/04/23	R 87,745.00	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of saldanha bay municipality for the period from 01 august 2025 to 30 june 2027.	N/A		Tender	No
086680	2026/04/23	R 296,400.00	Black Mushroom	Supply and installation of outdoor gym equipment in vredenburg.	2		Advertised on website, but only two quotes received	No
086701	2026/04/23	R 98,362.41	Ignite Advisory Services	Facilitate the drafting of the 26-27 TL SDBIP.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086698	2026/04/23	R 11,881.81	Viking Pony Africa Pumps	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for a 2-year period.	N/A		Tender	No
086697	2026/04/23	R 1,593.91	Viking Pony Africa Pumps	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for a 2-year period.	N/A		Tender	No
086695	2026/04/23	R 10,950.00	HealthFit SA	Supply and rendering of services of an Occupational Health Medical Practitioner to assist the Occupational Health Clinic of Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086693	2026/04/23	R 1,950.00	Saul Supply And Maintenance Services	Supply and install cash drawer & countertop at Hopefield office 2.	1		Below R2000, only one quote required	No
086691	2026/04/23	R 1,504.54	Prinro Building And Steel Merchants	Supply and deliver rhino board and fiba tape 45m roll.	1		Below R2000, only one quote required	Yes
086686	2026/04/23	R 1,985.42	Plumblink	Supply and deliver rothenberger chassis punch and gas burner cylinder only.	1		Below R2000, only one quote required	No
086684	2026/04/23	R 1,724.30	Total St Helena Bay	Supply diesel for CFG 31206	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086682	2026/04/23	R 4,873.26	Total St Helena Bay	Supply diesel for CFG 22218	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086679	2026/04/23	R 1,947.21	West Coast Office National	Supply and delivery paper A3 Mondri 80gsm Wht 500Rm.	1		Below R2000, only one quote required	No
086678	2026/04/23	R 4,600.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086676	2026/04/23	R 1,252.35	ARB Electrical Wholesalers	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086705	2026/04/23	R 1,138,500.00	Cocopan	Supply and delivery of refuse containers and removal and recycling of redundant refuse containers for Saldanha Bay Municipality for a period ending 30 June 2028.	N/A		Tender	No
086689	2026/04/23	R 90,562.50	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 august 2025 to 30 june 2027.	N/A		Tender	No
086688	2026/04/23	R 89,412.50	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 august 2025 to 30 june 2027.	N/A		Tender	No
086743	2026/04/24	R 79,189.23	Kingship Management Services and Suppliers	Supply and delivery of process chemicals to wastewater treatment plants to Saldanha Bay Municipality for a period ending 30 June 2026.	N/A		Tender	No
086736	2026/04/24	R 169,817.37	Juno Corp	Provision for the hiring of trucks and plant for Saldanha Bay Municipality for the period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
086744	2026/04/24	R 3,292.91	Powercomm Solutions	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086742	2026/04/24	R 1,629.04	Total Langebaan	Supply and delivery of diesel on a Nissan NP300 CFG34943 (D41).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086738	2026/04/24	R 23,464.43	Siyphambili Electrical And Industrial Supplies	Supply and delivery of electrical material to Saldanha Bay Municipality for the period: 01 October 2024 till 30 September 2026.	N/A		Tender	No
086737	2026/04/24	R 19,350.11	Juno Corp	Provision for the hiring of trucks and plant for Saldanha Bay Municipality for the period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
086735	2026/04/24	R 549,920.00	Q4 Fuel Global	Supply and delivery of fuel and lubricants for saldanha bay municipality for the period from 01 July 2025 to 30 june 2028.	N/A		Tender	No
086733	2026/04/24	R 9,798.00	Pienaar Brothers	Provision Of Protective Clothing For Meter Readers, Building Inspectors And Supervisors Within Sbm For From Date Of Appointment Until 30 June 2026	6			No
086732	2026/04/24	R 40,141.90	Southern Ambition 1281	Supply and delivery of road signs for Saldanha Bay Municipality for period ending 30 June 2028.	N/A		Tender	No
086731	2026/04/24	R 7,065.60	Alsu Ondernemings	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period of 01 august 2025 to 30 june 2027.	N/A		Tender	No
086730	2026/04/24	R 433.00	Xi Nexus Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and / or shuttle transport for the Saldanha Municipality for the period 01 January 2021 to 30 June 2023.	N/A		Tender	No
086729	2026/04/24	R 88,982.40	Piston Power Chemicals	Supply and delivery of fuel and lubricants for saldanha bay municipality for the period from 01 July 2025 to 30 june 2028.	N/A		Tender	No
086726	2026/04/24	R 4,657.50	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period from 01 august 2025 to 30 june 2027.	N/A		Tender	No
086725	2026/04/24	R 1,985.99	Agrimark Operations	Supply and delivery of maxi ladder multiurpose pro alu.	1		Below R2000, only one quote required	No

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593		R46,928,135.4						
Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086724	2026/04/24	R 2,760.00	West Coast Communications	Supply and delivery of digital uhf repeaters, digital uhf mobile radios, digital uhf portable radios and electrical fault locating system to Saldanha Bay Municipality for the period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
086722	2026/04/24	R 30,015.00	AC Electrical Supplies	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for a period from 01 august 2025 to 30 June 2027	N/A		Tender	No
086721	2026/04/24	R 1,548.02	Batty Steel Traders	Manufacturing of 3 spades bending and welding.	1		Below R2000, only one quote required	No
086719	2026/04/24	R 1,995.76	Agrimark Operations	Supply and delivery of icon cs 62.5ml.	1		Below R2000, only one quote required	No
086718	2026/04/24	R 1,860.01	Securolok	Supply and delivery of padlocks.	1		Below R2000, only one quote required	No
086717	2026/04/24	R 1,699.00	Massmart Retail	Supply and delivery of stanley p/truck.	1		Below R2000, only one quote required	No
086715	2026/04/24	R 1,993.88	Agrimark Operations	Supply and delivery of lasher lopper and garden hose + fitting.	1		Below R2000, only one quote required	No
086713	2026/04/24	R 1,967.83	Prinro Building And Steel Merchants	Supply and delivery of bowsaw.	1		Below R2000, only one quote required	Yes
086711	2026/04/24	R 1,999.85	Piketberg Drukkers	Supply and delivery of receipt book.	1		Below R2000, only one quote required	No
086709	2026/04/24	R 4,385.36	Total St Helena Bay	Supply and delivery of diesel on a CFG35221.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086707	2026/04/24	R 593.01	Merweda Paint & Hardware	Supply and delivery of sprayer dhd pressurer.	1		Below R2000, only one quote required	No
086741	2026/04/24	R 358,800.00	IDV Projekte	Supply and delivery of new vehicles and plant for Saldanha Bay Municipality.	N/A		Tender	No
086740	2026/04/24	R 10,013.63	Caprichem Saccs	Supply and delivery of cleaning material for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086739	2026/04/24	R 2,799.00	MD And Sons Supply	Provision of fleece/ or similar type of top for cleaners from date of appointment untill 30 June 2026.	5		Tender	No
086734	2026/04/24	R 1,679.32	Prinro Building And Steel Merchants	Supply and deliver of standing 3 speed white fan (F26W).	1		Below R2000, only one quote required	Yes
086728	2026/04/24	R 109,454.03	Juno Corp	Provision for the hiring of trucks and plant for Sandanha Bay Municipality for the period from 01 July 2025 to 30 June 202	N/A		Tender	No
086727	2026/04/24	R 25,500.00	WLF Contractors	Supply and delivery of 19mm brown pebble stones.	4			No
086723	2026/04/24	R 1,899.86	Four Quarters Hardware	Supply and deliver of lithium-ion battery and an impact drill.	1		Below R2000, only one quote required	No
086720	2026/04/24	R 29,975.60	Tricore Supplies	Supply and deliver of argon gas	1		Advertised on website, but only one quote received	Yes
086716	2026/04/24	R 1,840.00	Pienaar Brothers	Supply and deliver of traffic cones	1		Below R2000, only one quote required	No
086714	2026/04/24	R 1,916.99	Massmart Retail	Supply and deliver of a goldair quartz heater, grip driver combi set, pier waterpump and matcraft plier set.	1		Below R2000, only one quote required	No
086712	2026/04/24	R 1,573.45	Merweda Paint & Hardware	Supply ad deliver of 5 different sizes if D-Shackles galv, a snaphook steel, QD primers, rust converter and brazing brush wooden handle.	1		Below R2000, only one quote required	No
086710	2026/04/24	R 1,109.38	Merweda Paint & Hardware	Supply and deliver of red buffing pads.	1		Below R2000, only one quote required	No
086708	2026/04/24	R 393.21	Merweda Paint & Hardware	Supply and deliver of thread rod, washer steel, nuts and washer fenders.	1		Below R2000, only one quote required	No
086706	2026/04/24	R 1,994.66	JH Hassett Engineering	Supply and deliver of a cascade clamp and plasson inc.	1		Below R2000, only one quote required	No
086745	2026/04/28	R 31,464.00	Pienaar Brothers	Provision Of Protective Clothing For Meter Readers, Building Inspectors And Supervisors Within Sbm For From Date Of Appointment Until 30 June 2026	6			No
086757	2026/04/28	R 15,510.00	Alex Alarms	Appointment of a service provider for armed response, installation and monitoring of alarm system for Saldanha Bay Municipality for the period 01 October 2022 to 30 June 2024.	N/A		Tender	No
086756	2026/04/28	R 141,189.98	Munsoft	Supply and configuration of enterprise resource planning/ financial management system for a period 10 years.	N/A		Tender	No
086754	2026/04/28	R 741,772.08	Invula Quality Protection Africa	Provision of security services to the Saldanha Bay Municipality for a period ending 30 June 2026.	N/A		Tender	No
086750	2026/04/28	R 466,256.73	Invula Quality Protection Africa	Provision of security services to the Saldanha Bay Municipality for a period ending 30 June 2026.	N/A		Tender	No
086749	2026/04/28	R 23,821.10	Munsoft	Supply and configuration of enterprise resource planning/ financial management system for a period 10 years.	N/A		Tender	No
086747	2026/04/28	R 2,332.50	Md And Sons Supply	Provision Of Fleece / Or Similar Type Of Top For Cleaners From Daste Of Appointment Until 30 June 2026	5			No
086759	2026/04/28	R 9,936.00	Novus Media	Placement of notice in the Weslander on the 30 April 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086758	2026/04/28	R 16,830.00	Alex Alarms	Appointment of a service provider for armed response, installation and monitoring of alarm system for Saldanha Bay Municipality for the period 01 October 2022 to 30 June 2024.	N/A		Tender	No
086755	2026/04/28	R 61,693.68	Bona Electronic Solutions	Supply, delivery and installation of CCTV equipment and access control equipment for Saldanha Municipality for the period 01 December 2022 till 30 June 2025.	N/A		Tender	No
086753	2026/04/28	R 36,292.18	Munsoft	Supply and configuration of an enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No
086752	2026/04/28	R 3,565.92	Munsoft	Supply and configuration of an enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No

Monthly Report: Orders issued
Month: April 2026
Period: July 2025 - June 2026

ANNEXURE C

593		R46,928,135.4						
Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086751	2026/04/28	R 7,147.87	Munsoft	Supply and configuration of an enterprise resource planning / financial management system for a period of 10 years.	N/A		Tender	No
086748	2026/04/28	R 1,979.52	Merweda Paint & Hardware	Supply and delivery of liquid plastic grey 5LTR and flashmesh roll.	1		Below R2000, only one quote required	No
086746	2026/04/28	R 37,835.00	Nrb Piping Systems	Supply and delivery of uPVC pipes, HDPE pipes, valves, repair fittings and accessories to Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086767	2026/04/29	R 39,110.93	Piston Power Chemicals	Supply and delivery of fuel and lubricants for the 3-year period: 01 July 2025 to 30 June 2028.	N/A		Tender	No
086764	2026/04/29	R 2,386.28	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and / or shuttle transport for the Saldanha Municipality for a period ending 30 June 2027.	N/A		Tender	No
086762	2026/04/29	R 826,546.03	Invula Quality Protection Africa	Provision of security services to the Saldanha Bay Municipality for a period ending 30 June 2026.	N/A		Tender	No
086761	2026/04/29	R 51,794.75	Agrimark Operations	Bulk diesel purchase.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
086769	2026/04/29	R 242,190.00	Van Dyk Precast	Supply and delivery of pre-manufactured concrete grave boxes to Saldanha Bay Municipality for a period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
086768	2026/04/29	R 563.41	Xco Group	Supply and delivery of protective clothing for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086766	2026/04/29	R 412,440.00	Q4 Fuel Global	Supply and delivery of fuel and lubricants for Saldanha bay municipality period: 01 July 2025 to 30 June 2028.	N/A		Tender	No
086765	2026/04/29	R 960.25	Securolok	Call out to drill out lock and stock - euro cylinder.	1		Below R2000, only one quote required	No
086763	2026/04/29	R 791,134.13	Invula Quality Protection Africa	Provision of security services to the Saldanha Bay Municipality for a period ending 30 June 2026.	N/A		Tender	No
086809	2026/04/30	R 12,888.85	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and / or shuttle transport for the Saldanha Municipality for a period ending 30 June 2027.	N/A		Tender	No
086807	2026/04/30	R 26,696.10	Juno Corp	Provision for the hiring of trucks and plant for a period ending 30 June 2025 for Saldanha Bay Municipality.	N/A		Tender	No
086804	2026/04/30	R 13,518.84	Trigon Travel	Appointment of a service provider to arrange air travel, accommodation and car rental and / or shuttle transport for the Saldanha Municipality for a period ending 30 June 2027.	N/A		Tender	No
086803	2026/04/30	R 8,659.50	Alsou Ondernemings	Appointment of contractors for labour and installation work within the electrical field of Saldanha Bay Municipality for the period of 01 August 2025 to 30 June 2027.	N/A		Tender	No
086802	2026/04/30	R 426.08	Kfc Engineering And Industrial Supplies	Supply and delivery of cleaning material for Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086800	2026/04/30	R 55,526.29	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086796	2026/04/30	R 1,796.55	West Coast Office National	SBM Fire & rescue occurrence books and book register croxley attend A4.	1		Below R2000, only one quote required	No
086794	2026/04/30	R 177,435.59	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086791	2026/04/30	R 20,460.00	Bongesonke Trading	Cutting of weed by mechanical means and general cleaning within the Saldanha road reserves for a period from the date of appointment to 30 June 2026.	7			No
086789	2026/04/30	R 225.77	Bidvest Prestige	Hire and servicing of portable toilets for Saldanha Bay Municipality for the period ending 30 June 2024.	N/A		Tender	No
086787	2026/04/30	R 1,986.05	Merweda Paint & Hardware	Supply and delivery of flashmesh 100x10 rolls and 250x10 rolls.	1		Below R2000, only one quote required	No
086784	2026/04/30	R 933.00	Mid And Sons Supply	Provision of fleece / or similar type of top for cleaners from date of appointment until 30 June 2026.	5			No
086783	2026/04/30	R 5,965.29	Complete Telecom Solutions	Supply steymhuys garage doors , centurion.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086782	2026/04/30	R 1,532.70	Hobson Investments	Supply and delivery of shutterply.	1		Below R2000, only one quote required	No
086779	2026/04/30	R 1,925.00	West Coast Office National	Supply and deliver Cart HP Laserjet Bk.	1		Below R2000, only one quote required	No
086777	2026/04/30	R 1,930.80	Merweda Paint & Hardware	Supply and delivery of HOE dutch complete steel LAS.	1		Below R2000, only one quote required	No
086775	2026/04/30	R 1,958.89	West Coast Office National	Supply and deliver stationery.	1		Below R2000, only one quote required	No
086773	2026/04/30	R 1,977.98	Frank'S Hardware	Supply and deliver 12mm D-Shackle and 7mm Ketting.	1		Below R2000, only one quote required	No
086771	2026/04/30	R 1,907.99	Massmart Retail	Supply and deliver reflect-o-site safety road cone soft 450.	1		Below R2000, only one quote required	No
086696	2026/04/23	R 73,249.25	Invula Quality Protection Africa	Provision of security services for the Saldanha libraries for a period ending 30 June 2026.	N/A		Tender	No
086704	2026/04/23	R 58,322.25	Ircs Cape Town	Provision of annual sher audit for the Saldanha Bay Municipality 2025/26.	1		Advertised on website, but only one quote received	No
086703	2026/04/23	R 272,382.00	Meyer Construction And Logistics	Maintenance and repair of Vredenburg cricket clubhouse.	6			No
086760	2026/04/28	R 123,609.22	Traffic Management Technologie	Supply and delivery of traffic contravention license fee, revenue enhancement and revenue enhancement.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No

Monthly Report: Orders issued
Month: April 2026
Period: July 2025 - June 2026

ANNEXURE C

593		R46,928,135.4						
Order Number	Date of Order	Amount	Company	Description	Number of quotations	Comments by Department for deviation:	Reasons why the correct number of quotations not received	Declaration in terms of Reg 45 Any spouse, child, parent or family
086801	2026/04/30	R 10,485.00	Tjs Supplies	Supply and delivery reception soft seating couch.	4			No
086808	2026/04/30	R 466.50	Md And Sons Supply	Provision of fleece/ similar type of top cleaners from the date of appointment until 30 June 2026.	5			No
086805	2026/04/30	R 25,788.75	CK Rumboll and Partners	Compilation And Registration Of Sg Diagrams	2		Advertised on website, but only two quotes received	No
086799	2026/04/30	R 1,656.00	Merweda Paint & Hardware	Supply and delivery of general hardware supplies.	1		Three quotes requested, but only one quote received	No
086798	2026/04/30	R 4,521.92	Alex Alarms	Monthly Monitoring And Response Of Personal Tracking Devices, From Date Of Appointment On A Month-To-Month Basis, Until Such Time That A Service Provider Is Appointed.	1		Advertised on website, but only one quote received	No
086797	2026/04/30	R 15,206.45	Viking Pony Africa Pumps	Electrical and mechanical maintenance and refurbishment of water and sewer pump stations and wastewater treatment works in the Saldanha Bay Municipality for the period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
086793	2026/04/30	R 21,993.75	Ontec Systems	Supply, installation and management of a STS compliant prepayment electricity vending, data management, revenue protection and TID rollover system for the period 01 July 2022 to 30 June 2027.	N/A		Tender	No
086792	2026/04/30	R 401,519.36	Ontec Systems	Supply, installation and management of a STS compliant prepayment electricity vending, data management, revenue protection and TID rollover system for the period 01 July 2022 to 30 June 2027.	N/A		Tender	No
086790	2026/04/30	R 1,166.47	Bidvest Prestige	Hire and servicing of portable toilets for Saldanha Bay Municipality for the period ending 30 June 2024.	N/A		Tender	No
086788	2026/04/30	R 1,977.40	JH Hassett Engineering	Supply and delivery of plumbing material	1		Below R2000, only one quote required	No
086786	2026/04/30	R 9,950.55	Complete Telecom Solutions	Supply and delivery of normal labour, lead acid alarm battery, centurion gate motor d6 smart and travelling.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
086785	2026/04/30	R 3,650.00	Healthfit Sa	Supply and rendering of services of an Occupational Health Medical Practitioner to assist the Occupational Health Clinic of Saldanha Bay Municipality for the period ending 30 June 2026.	N/A		Tender	No
086781	2026/04/30	R 4,500.00	Chemdry West Coast	Cleaning of couches and one upholstered chair.	5			No
086780	2026/04/30	R 966.00	Pienaar Brothers	Supply and delivery of flag red warning reflective	1		Below R2000, only one quote required	No
086778	2026/04/30	R 1,819.99	Agrimark Operations	Supply and delivery of super lawnweed herbicide.	1		Below R2000, only one quote required	No
086776	2026/04/30	R 1,963.68	Merweda Paint & Hardware	Supply and delivery of strapping material.	1		Below R2000, only one quote required	No
086774	2026/04/30	R 1,903.00	Massmart Retail	Supply and delivery of building material.	1		Below R2000, only one quote required	No
086772	2026/04/30	R 1,999.95	Four Quarters Hardware	Supply and delivery of ryobi chainsaw.	1		Below R2000, only one quote required	No
086770	2026/04/30	R 13,340.00	West Coast Communications	Supply and delivery of digital uhf repeaters, digital uhf mobile radios, digital uhf portable radios and electrical fault locating system to Saldanha Bay Municipality for the period 01 July 2025 to 30 June 2028.	N/A		Tender	No
086659	2026/04/22	R 4,715.00	AL Abbott And Associates	Monitoring, quality control and process advisory services at wastewater treatment plants and water distribution network in the Saldanha Bay region for the period 01 July 2023 to 31 June 2026.	N/A		Tender	No
086657	2026/04/22	R 206,310.00	Winelands Retail And Trade	Manufacture And Supply Of 6M³ Skips.	5			No
086651	2026/04/22	R 261,910.00	Triple Hu Constructions	Mintanance and repair of ongegud community hall vredenburg.	5			No