

Monthly Report: Orders issued
Month: July 2026
Period: July 2026 - June 2027

ANNEXURE C

582		R27,235,285						
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
88224	2026/07/07	R 143,324.10	Datacentrix - Wc	Palo alto annual License Renewal.	1		Advertised on website, but only one quote received	No
88221	2026/07/07	R 6,112.48	Novus Media	K55/2026 Tender Sbm: 53/25/26 Placement In The Weslander Dated on 2026/07/09	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88219	2026/07/07	R 6,112.48	Novus Media	K56/2026 Tender Sbm: 54/25/26 Placement In The Weslander Dated on 2026/07/09	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
31JVN	2026/07/07	R 350.75	BCL Medical Waste Management Partnership	Removal of Medical Waste forr Saldanha Bay Municipality from 01 July 2025 Until 30 June 2026.	1		Advertised on website, but only one quote received	No
32JVN	2026/07/07	R 15,044.00	Jesus Christ Ministries	Appointment of a Qualified Service Provider forr The Establishment and Facilitation of Learner Support Group, forr Individuals and Families Suffering from Substance abuse and In Wasa Schools Working Close With The School Social Worker, Dsd , and Ward Committee Members from 1 July 2025 Till 30 June 2026.	1		Advertised on website, but only one quote received	No
88223	2026/07/07	R 9,085.00	Universal Trading	Supply and Delivery of 200M Pac/ac adaptors.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
88222	2026/07/07	R 3,146.28	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr The Period Ending 30 June 2027.	N/A		Tender	No
88220	2026/07/07	R 2,300.00	Novus Media	Notice forr 2026/2027 top Layer Service Delivery and Budget Implementation to appear In Weslander on 09 July 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88218	2026/07/07	R 1,787.50	Total Langebaan	Supply Diesel forr CFG 43861 (S217) Jac Dcab 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
88260	2026/07/08	R 240,047.00	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88258	2026/07/08	R 1,068.08	Prinro Building and Steel Merchants	Supply and Delivery of Cleaning Material.	1		Below R2000, only one quote required	Yes
88256	2026/07/08	R 6,665.40	Media24	K55/26 Die Burger Tender Sbm:53/25/26 .	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88242	2026/07/08	R 481.85	Gosafe Trading	Supply and Delivery of Gritt Dolomite Boots.	1		Below R2000, only one quote required	No
88238	2026/07/08	R 3,907.24	Bidvest Prestige	Hire and Servicing of Portable toilets forr Saldanha Bay Municipality forr The Period Ending 30 June 2028.	N/A		Tender	No
088235	2026/07/08	R 1,998.81	Agrimark Operations	Supply and Delivery of Stihl Chain and auto Chainsaw Cutterbar Lubricants.	1		Below R2000, only one quote required	No
088233	2026/07/08	R 1,959.59	West Coast Office National	Supply and Delivery of Refreshments.	1		Below R2000, only one quote required	No
088232	2026/07/08	R 6,718.30	Abacus Micro Systems Saldanha	Supply and Delivery of Meeting Recorder.	4			No
088230	2026/07/08	R 200,556.00	Q4 Fuel Global	Supply and Delivery of Unleaded Petrol 95 forr Saldanha Bay Municipality forr The Period Ending 30 June 2028.	N/A		Tender	No
088229	2026/07/08	R 1,898.05	Agrimark Operations	Supply and Delivery of Cement.	1		Below R2000, only one quote required	No
088227	2026/07/08	R 1,004.99	Batty Steel Traders	Supply and Delivery of Galv Track With Lungs Without Round Bar and Roller Set.	1		Below R2000, only one quote required	No
088225	2026/07/08	R 1,775.03	Massmart Retail	Supply and Delivery of Timber.	1		Below R2000, only one quote required	No
49AC - 07/08	2026/07/08	R 83,720.00	HCB Valuations and Service	Compilation and Maintenance of The General Valuation Roll and Supplementary Valuation Rolls forr The Financial Years 01 July 2026 to 30 June 2030 forr Saldanha Bay Municipality.	N/A		Tender	No
33AC	2026/07/08	R 431.25	Blignaut Neerdhoo	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
35AC	2026/07/09	R 140,557.78	Pay@	Appointment of a Service Provider to Receive Municipal account Payments on Behalf of Saldanha Bay Municipality forr The Period 01 July 2025 to 30 June 2028.	N/A		Tender	No
88251	2026/07/08	R 8,115.49	Flo Specialized Product Solutions	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88248	2026/07/08	R 61,686.00	Aberdare Cables	Supply and Delivery of Electrical Network Equipment to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88247	2026/07/08	R 5,424.55	Arb Electrical Wholesalers	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88244	2026/07/08	R 84,750.00	Triple S Training and Development	National Certificate: Horticulture Learnership: Nqf Level 2	4			No
88243	2026/07/08	R 183,195.00	Tloumgale Business Development	Appointment of Service Provider forr The Municipal Minimum Competency Levels Training	7			No
088259	2026/07/08	R 1,946.59	Prinro Building and Steel Merchants	Supply and Delivery of Dul Woodgard Timbapreservative Mahogany, Tyfon Grout Light Grey and Turps Mineral 750 ML	1		Below R2000, only one quote required	Yes
088257	2026/07/08	R 22,908.00	T & F Construction	Provision forr The Hiring of Trucks and Plant forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
088255	2026/07/08	R 6,665.40	Media24	Placement of Notice forr Tender Sbm: 54/25/26.	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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088254	2026/07/08	R 1,629.55	West Coast Office National	Supply and Delivery of Refreshments.	1		Below R2000, only one quote required	No
088246	2026/07/08	R 129,152.82	Bidvest Prestige	Hire and Servicing of Portable toilets forr Saldanha Bay Municipality forr The Period Ending 30 June 2026	N/A		Tender	No
088241	2026/07/08	R 1,470.74	West Coast Office National	Supply and Delivery of Business Card Digital D/Sided 300Gsm 10 Units.	1		Below R2000, only one quote required	No
088239	2026/07/08	R 976.81	Bidvest Prestige	Hire and Servicing of Portable toilets forr Saldanha Bay Municipality forr The Period Ending 30 June 2026	N/A		Tender	No
088237	2026/07/08	R 19,221.10	Edh Enterprises	Supply and Delivery of Precast Kerbs, Channels, In-Let Kerbs and Concrete Slabs to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088236	2026/07/08	R 1,920.00	Gosafe Trading	Supply and Delivery of Puffer Jackets Sz: S,M, 5 XL.	1		Below R2000, only one quote required	No
088234	2026/07/08	R 1,807.79	Prinro Building and Steel Merchants	Supply ande Delivery of Sa Pine and Skirtings.	1		Below R2000, only one quote required	Yes
088231	2026/07/08	R 22,346.80	Nolada 8	Supply and Delivery of office Equipment.	4			No
088228	2026/07/08	R 1,987.20	Prinro Building and Steel Merchants	Supply ande Delivery of Sa Pine.	1		Below R2000, only one quote required	Yes
088226	2026/07/08	R 1,975.31	Prinro Building and Steel Merchants	Supply and Delivery of Tiling Supplies	1		Below R2000, only one quote required	Yes
50AC	2026/07/08	R 2,300.00	Schoeman En Hamman	Legal Fees, Kaningsvlei Trust.	N/A		Tender	No
34JVN	2026/07/07	R 699,473.80	Waste Gro	Operation of Vredenburg Material Recovery Facility and Collection of Recycling Material forr Saldanha Bay Municipality forr The Period from 01 July 2025 Till 30 June 2028.	N/A		Tender	No
36AC	2026/07/10	R 3,334.66	Munsoft	Appointment of Service Provider forr an Enterprise Resource Planning Solution/Financial Management System forr a Period of 10 Years.	N/A		Tender	No
88302	2026/07/10	R 9,545.00	Universal Trading	Supply and Delivery of Ranger Coupling.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
88301	2026/07/10	R 6,723.73	NOVUS MEDIA	K54/2026 Tender Sbm: 41/25/26 Placement In The Weslander Dated on 2026/07/02.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88299	2026/07/10	R 1,988.01	Merweda Paint & Hardware	Supply and Delivery of Sprayer Ho2 Pressure.	1		Below R2000, only one quote required	No
88297	2026/07/10	R 1,995.00	BONGESONKE TRADING	Supply and Delivery of Cutting of Grass at Sidewalks.	1		Below R2000, only one quote required	No
88295	2026/07/10	R 19,531.60	Obhejane Trading	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88293	2026/07/10	R 12,523.50	NU WAY ENTERPRISES	Supply and Delivery of Road Signs forr Saldanha Bay Municipality forr a Period Ending 30 June 2028.	N/A		Tender	No
88289	2026/07/09	R 762.60	West Coast Office National	Supply and Delivery of Mousepad Premium Fellowes Black.	1		Below R2000, only one quote required	No
88288	2026/07/09	R 1,984.90	COASTAL PARTS	Supply and Delivery of Globes.	1		Below R2000, only one quote required	No
88286	2026/07/09	R 4,519.50	Universal Trading	Supply and Delivery of Paint Products and accessories forr Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88283	2026/07/09	R 587,584.34	POWERCOMM SOLUTIONS	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88281	2026/07/09	R 759,000.00	COCOPAN	Supply and Delivery of Refuse Containers and Removal and Recycling of Redundant Refuse Containers forr Saldanha Bay Municipality forr a Period Ending 30 June 2028.	N/A		Tender	No
88280	2026/07/09	R 8,999.67	Total St Helena Bay	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
88278	2026/07/09	R 550.00	Total St Helena Bay	Supply and Delivery of Petrol W256.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88277	2026/07/09	R 3,136.00	Total St Helena Bay	Supply and Delivery of Diesel CFG20727.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88275	2026/07/09	R 1,818.20	Total St Helena Bay	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
88273	2026/07/09	R 510.80	Total St Helena Bay	Supply and Delivery of Petrol P259.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88271	2026/07/09	R 4,363.43	Total St Helena Bay	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
88268	2026/07/09	R 1,830.17	Total St Helena Bay	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
88267	2026/07/09	R 2,684.10	Total St Helena Bay	Supply and Delivery of Diesel CFG30396.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88266	2026/07/09	R 2,778.00	Total St Helena Bay	Supply and Delivery of Diesel CFG45244	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88264	2026/07/09	R 2,664.94	Total St Helena Bay	Supply and Delivery of Diesel CFG45224.	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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88261	2026/07/09	R 1,881.60	Total St Helena Bay	Supply and Delivery of Diesel CFG38018.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
6CF	2026/07/10	R154947.55	Madeleyn	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	Yes
2CF	2026/07/10	R119142.35	Kuaho Attorneys	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
4CF	2026/07/10	R 117,300.00	Brink Thomas Cassiem	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
3CF	2026/07/10	R 55,700.00	Brink Thomas Cassiem	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
88300	2026/07/10	R 651,728.00	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 forr The Period 01 July 202 to 30 June 2028.	N/A		Tender	No
88292	2026/07/10	R 1,784,402.71	FLO Specialized Product Solutions	Supply and Delivery of Digital UHF Repeaters, Digital UHF Mobile Radios, Digital UHF Portable Radios and Electrical Fault Locating System to Saldanha Bay Municipality forr The Period 01 July 202 to 30 June 2028.	N/A		Tender	No
88298	2026/07/10	R 1,531.52	GOSAFE TRADING	Supply and Delivery of Rebel Inner Soles, Sz: 4X3, 8X3, 7X3, 9X3.	1		Below R2000, only one quote required	No
88296	2026/07/10	R 1,967.20	PRINRO BUILDING and STEEL MERCHANTS	Supply and Delivery of 38X228 Sa Pine.	1		Below R2000, only one quote required	Yes
88294	2026/07/10	R 22,465.25	Universal Trading	Supply and Delivery of Building Material and Supplies to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88291	2026/07/10	R 696.95	PRINRO BUILDING and STEEL MERCHANTS	Supply and Delivery of Building Material/ Hardware.	1		Below R2000, only one quote required	Yes
88290	2026/07/10	R 31,288.74	PISTON POWER CHEMICALS	Supply and Delivery of Fuel and Lubricants forr The 3-Year Period: 01 July 2025 to 30 June 2028.	N/A		Tender	No
88287	2026/07/09	R 133,057.07	Universal Trading	Supply and Delivery of Building Material and Supplies to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88285	2026/07/09	R 29,468.18	Universal Trading	Supply and Delivery of Building Material and Supplies to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88284	2026/07/09	R 809.71	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr The Period Ending 30 June 2027.	N/A		Tender	No
88282	2026/07/09	R 108,879.76	POWERCOMM SOLUTIONS	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88279	2026/07/09	R 8,999.67	Total St Helena Bay	Supply Diesel forr 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
88276	2026/07/09	R 1,895.40	Total St Helena Bay	Supply Diesel forr 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
88274	2026/07/09	R 550.28	Total St Helena Bay	Supply Petrol forr P259.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88272	2026/07/09	R 2,121.50	Total St Helena Bay	Supply Diesel for 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
88270	2026/07/09	R 2,277.99	Total St Helena Bay	Supply Diesel for 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
88269	2026/07/09	R 1,175.69	Total St Helena Bay	Supply Diesel for 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
88265	2026/07/09	R 3,136.00	Total St Helena Bay	Supply Diesel for 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
88263	2026/07/09	R 2,051.88	Total St Helena Bay	Supply Diesel for CFG 38018[2].	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88262	2026/07/09	R 1,858.39	Total St Helena Bay	Supply Diesel for CFG 38018.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
5CF	2026/07/10	R 19,311.50	Marias Muller Hendricks Attorneys	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
37AC	2026/07/15	R 73,249.25	Invula Quality Protection Africa	Provision of Security Services to The Saldanha Bay Municipality forr a Period Ending 30 June 2026.	N/A		Tender	No
40AC	2026/07/15	R 593,417.66	Invula Quality Protection Africa	Provision of Security Services to The Saldanha Bay Municipality forr a Period Ending 30 June 2026.	N/A		Tender	No
43AC	2026/07/16	R 720,578.59	Invula Quality Protection Africa	Provision of Security Services to The Saldanha Bay Municipality forr a Period Ending 30 June 2026.	N/A		Tender	No
41AC	2026/07/16	R 826,546.03	Invula Quality Protection Africa	Provision of Security Services to The Saldanha Bay Municipality forr a Period Ending 30 June 2026.	N/A		Tender	No
88253	2026/07/08	R 1,130.20	West Coast Office National	Supply and Delivery of Pantum Pc toner Blk 1600Pg Yield.	1		Below R2000, only one quote required	No

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88252	2026/07/08	R 402.50	Bidvest Waltons- Vredenburg	Supply and Delivery of Primeline Waltons 48 Keys Cabinet (Each).	1		Below R2000, only one quote required	No
88250	2026/07/08	R 10,116.44	Piston Power Chemicals	Supply and Delivery of Fuel and Lubricants forr The 3-Year Period: 01 July 2025 to 30 June 2028.	N/A		Tender	No
88249	2026/07/08	R 93,347.11	Powercomm Solutions	Supply and Delivery of Electrical Network Equipment to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88245	2026/07/08	R 114,310.00	Industries Education & Training Institute	Electrician Skills Gap Training, Trade Test Preparation and Trade Test.	2		Advertised on website, but only two quotes received	No
88389	2026/07/14	R 240,047.00	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88309	2026/07/13	R 1,420.37	West Coast Office National	Supply and Delivery of Stationery .	1		Below R2000, only one quote required	No
88308	2026/07/13	R 22,090.47	ARB ELECTRICAL WHOLESALERS	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88305	2026/07/13	R 6,095.00	MARKET IQ	Media Monitoring and analysis Service forr 12 Months	3			No
42AC	2026/07/16	R 685,166.69	Invula Quality Protection Africa	Provision of Security Services to The Saldanha Bay Municipality forr a Period Ending 30 June 2026.	N/A		Tender	No
10CF	2026/07/14	R 769,916.94	Greenbin Waste Solution	Hiring of Containerized Trucks and Containers, 30 M³ and 10 M³ Waste Containers, The Operation of Chipper Machine forr Saldanha Bay Municipality forr The Period 09 July 2025 Till 30 June 2026.	N/A		Tender	No
7CF	2026/07/13	R 83,169.92	Bona Electronic Solutions	Supply, Delivery and Installation of CCTV Equipment and access Control Equipment forr Saldanha Municipality forr The Period 01 December 2022 Till 30 June 2025.	N/A		Tender	No
8CF	2026/07/13	R 274,480.37	Invula Quality Protection Africa	Provision of Security Services to The Saldanha Bay Municipality forr a Period Ending 30 June 2026.	N/A		Tender	No
9CF	2026/07/13	R 786,879.13	Invula Quality Protection Africa	Provision of Security Services to The Saldanha Bay Municipality forr a Period Ending 30 June 2026.	N/A		Tender	No
36EA	2026/07/13	R 15,200.00	TJS Supplies	Supply and Deliver Stationery	3			No
88386	2026/07/14	R 1,095.51	Bidvest Waltons- Vredenburg	Supply and Delivery of Stationery .	1		Below R2000, only one quote required	No
88382	2026/07/14	R 207.00	Coastal Tyre Services	Puncture Repair Passenger Plug on a Trailer CFG10053 (W182).	1		Below R2000, only one quote required	No
88381	2026/07/14	R 437.00	Coastal Tyre Services	Sbm Supply Own Tyre, Fit , Strip and Valves on a Ud Truck CFG43855 (R111).	1		Below R2000, only one quote required	No
88379	2026/07/14	R 483.00	Coastal Tyre Services	Call Out Puncture Repair Patch on a Road Sweeper CFG19069 (S122).	1		Below R2000, only one quote required	No
88377	2026/07/14	R 299.00	Coastal Tyre Services	Puncture Repair Wheel Balance and Gailor on a Hyundai CFG32341 (S148).	1		Below R2000, only one quote required	No
88375	2026/07/14	R 1,993.63	Gosafe Trading	Supply and Delivery of Brush Cutter Trouser .	1		Below R2000, only one quote required	No
88374	2026/07/14	R 40,250.00	Irca Cape Town	Occupational Health and Safety Survey 2025/2026.	3			No
88372	2026/07/14	R 1,870.00	Tyremart Vredenburg	Fault Finding to Replace Battery on a Turf Tiger Scag (P162)	1		Below R2000, only one quote required	No
88370	2026/07/14	R 1,702.00	Bandkorp	Fault Finding attend and attend to Battery on a Suzuki CFG17484 (B84).	1		Below R2000, only one quote required	No
88368	2026/07/14	R 1,033.41	Jhj Hydraulics	Fault Finding and Repair to attend Hydraulic Leak on a Digger Loader CFG29740 (M26).	1		Below R2000, only one quote required	No
88366	2026/07/14	R 287.50	Jhj Hydraulics	Fault Finding and Repair and attend to Replace Stainless Steel Niple on a Mercedes-Benz CFG3039 (B18).	1		Below R2000, only one quote required	No
88363	2026/07/14	R 692.30	Coastal Tyre Services	Puncture Repair 2X Valves Core Short on a Nissan CFG35222 (S7).	1		Below R2000, only one quote required	No
88361	2026/07/14	R 482.68	Jhj Hydraulics	Fault Finding and Repair to attend Make Up Hydraulic Hose That Refuse to Compactor on CFG27649 (R75).	1		Below R2000, only one quote required	No
88360	2026/07/14	R 276.00	Coastal Tyre Services	Sbm Supply Own 2 Tyres, Strip and Fit on a Nissan CFG17999 (B50).	1		Below R2000, only one quote required	No
88356	2026/07/14	R 253.00	Vredenburg Bande Diens	Puncture Repair Strip and Fit Truck on a Nissan CFG9983 (S125).	1		Below R2000, only one quote required	No
88354	2026/07/14	R 582.83	Jhj Hydraulics	Fault Finding and Repair High Pressure Hose on S222.	1		Below R2000, only one quote required	No
88353	2026/07/14	R 1,355.85	Vredenburg Bande Diens	Call Out [Puncture Repair , Strip and Fit on a Loader CFG4391 (R116).	1		Below R2000, only one quote required	No
88350	2026/07/14	R 1,104.00	Coastal Tyre Services	Puncture Repair Strip, Fit, and Sbm Supply Own 2 Tyres on Nissan CFG15212 (D141).	1		Below R2000, only one quote required	No
88348	2026/07/14	R 1,500.00	Sanco Tv Dienste	Supply and Replace Display Board on Samsung Microwave.	1		Below R2000, only one quote required	No
88347	2026/07/14	R 1,198.00	Tyremart Vredenburg	Call Out Puncture Repair Tubeless on a Hyundai CFG25021 (S143).	1		Below R2000, only one quote required	No
88346	2026/07/14	R 1,811.25	Bandkorp	Call Out Puncture Repair Strip and Fit on a Nissan CFG13341 (R108).	1		Below R2000, only one quote required	No
88344	2026/07/14	R 178.25	Vredenburg Bande Diens	Puncture Repair Wheel Balance on a Nissan CFG17198 (a5).	1		Below R2000, only one quote required	No
88342	2026/07/14	R 287.50	Coastal Tyre Services	Puncture Repair Patch Wheel Balance on Hyundai CFG35269 (R94).	1		Below R2000, only one quote required	No
88337	2026/07/14	R 356.50	Vredenburg Bande Diens	Puncture Repair Wheel Balance on Mahindra CFG15629 (T38).	1		Below R2000, only one quote required	No
88336	2026/07/14	R 1,942.40	Plumbink	Supply and Delivery of Drain Clean Singel Worm, Rubber Plugger and Valsitr Pexal Plastic Reaming tool.	1		Below R2000, only one quote required	No
88334	2026/07/14	R 293.25	Bandkorp	Puncture Repair Strip, Fit, Balance and 3 Plugs on a Nissan X Trail CFG38021 (B71).	1		Below R2000, only one quote required	No

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ANNEXURE C

582		R27,235,285						
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
88333	2026/07/14	R 615.00	Cfg Fitment Centre	Call Out Sbm Supply Own 2 Tyres Strip and Fit on a Isuzu CFG2142 (R47).	1		Below R2000, only one quote required	No
88332	2026/07/14	R 1,997.60	West Coast Office National	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
88331	2026/07/14	R 1,698.00	Tyremart Vredenburg	Call Out Puncture Repair Strip, Fit and New Tube on a Nissan CFG23288 (S126).	1		Below R2000, only one quote required	No
88329	2026/07/14	R 1,437.50	Bandkorp	Call Out Sbm Supply Own Tyres Strip and Fit on a Nissan CFG9375 (R71).	1		Below R2000, only one quote required	No
88325	2026/07/14	R 379.86	Jhj Hydraulics	Fault Finding and Repair Brake Fluid Pipe on a Nissan NP300 CFG23346 (D128).	1		Below R2000, only one quote required	No
88324	2026/07/14	R 1,927.21	Merweda Paint & Hardware	Supply and Delivery of Galvsaddles, Flashmesh and Fibre Flex.	1		Below R2000, only one quote required	No
88320	2026/07/13	R 1,170.00	Jhj Hydraulics	Fault Finding and Repair Carburettor on a Turf Tiger P142.	1		Below R2000, only one quote required	No
88319	2026/07/13	R 1,990.00	Out Of The Box Services	Quote on Chain, Bar Oil and auto Bar Oil.	1		Below R2000, only one quote required	No
88317	2026/07/13	R 1,759.97	Idv Projekte	Fault Finding and Repair Pulley, Bar and Blades on a Pole Pruner P1.	1		Below R2000, only one quote required	No
88315	2026/07/13	R 1,177.23	Idv Projekte	Supply and Delivery of Chainsaw Quote on Blade and Chain Reel.	1		Below R2000, only one quote required	No
88313	2026/07/13	R 1,719.99	Idv Projekte	Supply and Delivery of Quote on Gut and Bulk Reel on a Brushcutter (W311).	1		Below R2000, only one quote required	No
88311	2026/07/13	R 1,555.63	Idv Projekte	Supply and Delivery of Chain Reel .	1		Below R2000, only one quote required	No
88310	2026/07/13	R 1,362.75	GOSAFE TRADING	Supply and Delivery of Work Pro Shoes.	1		Below R2000, only one quote required	No
88303	2026/07/13	R 1,402.46	Bidvest Walltons- Vredenburg	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
088388	2026/07/14	R 1,129.05	West Coast Office National	Supply and Delivery of Pantum Pc252 toner Blik 1600Pg Yield.	1		Below R2000, only one quote required	No
088387	2026/07/14	R 3,370.11	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088385	2026/07/14	R 287.50	Coastal Tyre Services	Puncture Repair and Wheel Balance, Patch on a Nissan NP300 CFG 18986 (S10).	1		Below R2000, only one quote required	No
088384	2026/07/14	R 2,801.25	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088383	2026/07/14	R 2,801.25	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088380	2026/07/14	R 299.00	Coastal Tyre Services	Puncture Repair, Gailor on a forrd Figo CFG 30060 (B87).	1		Below R2000, only one quote required	No
088378	2026/07/14	R 207.00	Coastal Tyre Services	Puncture Repair, Passanger Plug on a Nissan CFG 24292 (D94).	1		Below R2000, only one quote required	No
088376	2026/07/14	R 690.00	Coastal Tyre Services	Puncture Repair , Strip Fit Tyre on a Ud Croner CFG 13975 (P302).	1		Below R2000, only one quote required	No
088373	2026/07/14	R 1,560.00	Tyremart Vredenburg	Attend to Replace a New Battery on a Turf Tiger Scag P132.	1		Below R2000, only one quote required	No
088371	2026/07/14	R 1,702.00	Bandkorp	Attend to Battery on Suzuki CFG 17027 (B85).	1		Below R2000, only one quote required	No
088369	2026/07/14	R 189.69	Aleri and Company	Attend to Faulty Indicator Light on a forrd Figo 1.5 ambiente CFG 30060 (B87).	1		Below R2000, only one quote required	No
088367	2026/07/14	R 855.78	Jhj Hydraulics	Fault Finding and Repair to attend to Slow Operation of Hydraulic Lifters on Isuzu Refuse Compactor CFG 37415 (R91).	1		Below R2000, only one quote required	No
088365	2026/07/14	R 599.29	Jhj Hydraulics	Attend to Repair Water Hose Reel on a Land Cruiser CFG 27307 (B86).	1		Below R2000, only one quote required	No
088364	2026/07/14	R 299.00	Coastal Tyre Services	Puncture Repair, Weel Balancing and Gailor on a Jac CFG 41060 (D168).	1		Below R2000, only one quote required	No
088362	2026/07/14	R 1,104.00	Coastal Tyre Services	Sbm Supply Own 2 Tyres Strip & Fit on a Bomag Landfill Compactor (R64).	1		Below R2000, only one quote required	No
088359	2026/07/14	R 178.25	Vredenburg Bande Diens	Puncture Repair Wheel Balance on a Mahindra CFG 38445 (Z56).	1		Below R2000, only one quote required	No
088358	2026/07/14	R 670.32	Jhj Hydraulics	Attend to Fitting Leak on Hose on a Nissan U885 CFG 1496 (D111).	1		Below R2000, only one quote required	No
088357	2026/07/14	R 172.50	Coastal Tyre Services	Puncture Repair on a Chevrolet aveo CFG 14610 (B38).	1		Below R2000, only one quote required	No
088355	2026/07/14	R 1,667.50	Vredenburg Bande Diens	Call Out Puncture Repair, Strip, Fit & Tube on Hyundai Digger Loader CFG 9268 (P198).	1		Below R2000, only one quote required	No
088352	2026/07/14	R 1,800.00	Plumbink	Supply and Delivery of Pexman Pex-al-Pex M/Layer Crimped Pipe 16X100M White.	1		Below R2000, only one quote required	No
088351	2026/07/14	R 178.25	Vredenburg Bande Diens	Puncture Repair Wheel Balance on a Trailer CFG 8646 (D45).	1		Below R2000, only one quote required	No
088349	2026/07/14	R 1,437.50	Bandkorp	Call Out Sbm Supply Own 2 Tyres Strip & Fit on a Nissan Refuse Compactor CFG 35123 (R10).	1		Below R2000, only one quote required	No
088345	2026/07/14	R 9,602.50	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period from 01 august 2025 to 30 June 2027.	N/A		Tender	No
088343	2026/07/14	R 345.00	Coastal Tyre Services	Sbm Supply Own Tyre Strip & Fit on a Nissan Vacuum Tanker Truck CFG 22396 (D150).	1		Below R2000, only one quote required	No
088341	2026/07/14	R 12,696.00	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period from 01 august 2025 to 30 June 2027.	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
088340	2026/07/14	R 661.25	Bandkorp	Puncture Repair Strip , Fit, Gaitors X3 & Balance on Mahindra CFG 16382 (B116).	1		Below R2000, only one quote required	No
088339	2026/07/14	R 9,168.72	Novus Media	Placement In The Weslander of 16 July 2026, Erf 10512, Lb.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
088338	2026/07/14	R 1,872.20	Vredenburg Bande Diens	Call Out Sbm Supply Own 4 Tyres Strip & Fit on a Nissan Vacuum Tanker Truck CFG 43854 (D161).	1		Below R2000, only one quote required	No
088335	2026/07/14	R 1,390.01	Tyremart Vredenburg	Call Out Puncture Repair Strip & Fit Plus a New Tube on a Tractor (P366).	1		Below R2000, only one quote required	No
088330	2026/07/14	R 293.25	Bandkorp	Puncture Repair Strip , Fit & Balance on Nissan NP300 CFG 22335 (S107).	1		Below R2000, only one quote required	No
088328	2026/07/14	R 523.25	Bandkorp	Puncture Repair Strip, Fit, Gaitot & Balance on a Hyundai CFG 43741 (B108).	1		Below R2000, only one quote required	No
088327	2026/07/14	R 1,267.73	West Coast Office National	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
088326	2026/07/14	R 742.00	Tyremart Vredenburg	Call Out Puncture Repair on a Mini Loader (Z36).	1		Below R2000, only one quote required	No
088323	2026/07/14	R 240,047.00	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
088322	2026/07/14	R 6,665.40	Media24	Placement In Die Burger on The 18th of July 2026 forr Tender: Sbm 52/25/26.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
088321	2026/07/14	R 6,723.73	Novus Media	Placement In The Weslander Dated 16 July 2026 forr Tender: Sbm 52/25/26.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
088318	2026/07/13	R 1,824.59	Idv Projekte	Quote on Heads forr a Brushcutter (P351).	1		Below R2000, only one quote required	No
088316	2026/07/13	R 1,528.45	Idv Projekte	Fault Finding and Repair, attend to Defective Head on a Weedeater (V87).	1		Below R2000, only one quote required	No
088314	2026/07/13	R 1,960.00	OUT OF THE BOX SERVICES	Quote on Cutting Gut forr a Brushcutter (W318).	1		Below R2000, only one quote required	No
088312	2026/07/13	R 1,979.98	Idv Projekte	Fault Finding and Repair, attend to Defective Heads on a Brushcutter (P345).	1		Below R2000, only one quote required	No
088307	2026/07/13	R 1,998.34	AGRIMARK OPERATIONS	Supply and Delivery of Masterlock Padlock Brass Security 76Mm.	1		Below R2000, only one quote required	No
088306	2026/07/13	R 1,205.05	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088304	2026/07/13	R 1,926.06	West Coast Office National	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
88400	2026/07/15	R 1,685.05	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr The Period Ending 30 June 2027.	N/A		Tender	No
88398	2026/07/15	R 1,506.96	West Coast Office National	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
88396	2026/07/15	R 397,542.35	Afritek	Supply and Delivery of Electrical Network Equipment to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88394	2026/07/15	R 1,533.44	Gosafe Trading	Supply and Delivery of Bova Munich Boots.	1		Below R2000, only one quote required	No
88392	2026/07/15	R 17,815.80	Universal Trading	Supply and Delivery of Building Material and Supplies to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88390	2026/07/15	R 2,496.49	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88399	2026/07/15	R 383,180.00	Marracon	Repair Erosion Damage at Meeuklip Reservoir/Lbn.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
88397	2026/07/15	R 1,995.00	Bongesonke Trading	Repair and Cleaning of Gutters at Tabakbaal Resort.	1		Below R2000, only one quote required	No
88395	2026/07/15	R 4,950.00	Total Langebaan	Supply Diesel forr CFG 28780 (S174) Isuzu Frr 550 Tipper.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88393	2026/07/15	R 1,468.44	Gosafe Trading	Supply and Delivery of Bova Ringo Shoe Size 6 and Rebel Inner Sole Size 6.	1		Below R2000, only one quote required	No
88391	2026/07/15	R 17,575.45	Siyphambili Electrical and Industrial Supplies	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88410	2026/07/16	R 1,967.49	Prinro Building and Steel Merchants	Supply and Delivery of Rhino Board and Rhinofite Coastal.	1		Below R2000, only one quote required	Yes
88409	2026/07/16	R 1,982.60	Complete Telecom Solutions	Supply and Delivery of Gate Wheel Kit, accessories and Normal Labour.	1		Below R2000, only one quote required	No
88407	2026/07/16	R 1,556.01	Massmart Retail	Supply and Delivery of Working Materials.	1		Below R2000, only one quote required	No
88412	2026/07/16	R 1,739.98	Agrimark Operations	Supply and Delivery of Gedore Robust tool assessment 86 Pce.	1		Below R2000, only one quote required	No
88411	2026/07/16	R 1,966.33	Gosafe Trading	Supply and Delivery of Faceshields Clear.	1		Below R2000, only one quote required	No
88408	2026/07/16	R 1,989.50	Veko Engineering	Supply and Delivery of Fab 2 off Pipe Clamping tools.	1		Below R2000, only one quote required	No
88406	2026/07/16	R 57,129.70	Juno Corp	Provision forr The Hiring of Trucks and Plant forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
88405	2026/07/16	R 1,593.90	Universal Trading	Supply and Delivery of Paint Products and accessories forr Saldanha Bay Municipality forr a Period Ending 30 June 2027.	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
88404	2026/07/16	R 9,861.25	Eya Bantu Professional Service	Testing, Repairs and Installation of Substation Protection Installations forr Saldanha Bay Municipality forr The Period 01 July 2024 to 30 June 2027.	N/A		Tender	No
88403	2026/07/16	R 1,400.42	Prinro Building and Steel Merchants	Supply and Delivery of 50X228 Sa Pine S5 Cca H2.	1		Below R2000, only one quote required	Yes
88402	2026/07/16	R 1,886.41	Merweda Paint & Hardware	Supply and Delivery of Ingco 20V 4ah Battery and Energizer Max aaa-12 Pack.	1		Below R2000, only one quote required	No
88401	2026/07/16	R 1,981.64	Bidvest Waltons- Vredenburg	Supply and Delivery of Refreshments.	1		Below R2000, only one quote required	No
38AE	2026/07/16	R 6,267.11	Tricom Africa	Electrical and Mechanical Maintenance and Refurbishment of Water and Sewer Pump Stations and Wastewater Treatment Works In The Saldanha Bay Municipality forr The Period of 01 July 2023 to 30 June 2026.	N/A		Tender	No
44AC	2026/07/16	R 174,036.54	Geoss South Africa	Appointment of a Service Provider forr Specialist Hydrogeological Services forr Saldanha Bay Municipality forr The Period Ending 30 June 2026.	N/A		Tender	No
37EA	2026/07/16	R 125,580.00	Instrument Attorneys	Legal Fees on The Upgrading of Laingville Bulk Sewer Project.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88462	2026/07/17	R 3,292.70	Aineri and Company	Fault Finding and Repair Front and Rear Lights on a Ud Sewer Tanker CFG43854 (D161).	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
88460	2026/07/17	R 3,357.72	Weskus Courier Mechanical and Printing Services	Fault Finding and Repair Oil Leak and Wheel Bearing on a John Deere Lawnmower (P367).	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
88458	2026/07/17	R 3,266.41	Weskus Courier Mechanical and Printing Services	Attend to Defective Blades on a Scag Mower (P306).	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
88456	2026/07/17	R 2,566.01	IDV Projekte	Fault Finding and Repair Cutting Blades on a Hedge Trimmer (W320).	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
88454	2026/07/17	R 2,471.32	IDV Projekte	Fault Finding and Repair Leakage, Bar and Blades on a Chainsaw (W258).	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
88452	2026/07/17	R 5,460.30	Aineri and Company	Fault Finding and Repair Faulty alternator ona a Nissan Flatback CFG29499 (P188).	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
88450	2026/07/17	R 2,243.65	Coastal Tyre Services	Call Out Puncture Repair Strip, Fit , Gator and New Tube on a Digger Loader CFG23261 (R80).	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
88448	2026/07/17	R 1,414.27	ACDC Express Vredenburg	Supply and Delivery of 3P 20a D 6Ka Din Mcb 3M	1		Below R2000, only one quote required	No
88446	2026/07/17	R 189.06	Bidvest Prestige	Hire and Servicing of Portable toilets forr Saldanha Bay Municipality forr The Period Ending 30 June 2028.	N/A		Tender	No
88444	2026/07/17	R 1,257.38	Bidvest Waltons- Vredenburg	Supply and Delivery of Stationery .	1		Below R2000, only one quote required	No
88442	2026/07/17	R 1,999.99	Agrimark Operations	Supply and Delivery of Glyphogan.	1		Below R2000, only one quote required	No
88441	2026/07/17	R 1,920.00	Plakas Guides	Supply and Delivery of Photography Services forr Kwantu Engagement 17 July 2026 , Middlepos Community Hall.	1		Below R2000, only one quote required	No
88438	2026/07/17	R 14,145.00	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr a Period from 01 august 2025 to 30 June 2027	N/A		Tender	No
88436	2026/07/17	R 1,939.76	ACDC Express Vredenburg	Supply and Delivery of Thermal Overload Relay.	1		Below R2000, only one quote required	No
88435	2026/07/17	R 3,479.90	Piston Power Chemicals	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88434	2026/07/17	R 1,263.16	Total ST Helena Bay	Supply and Delivery of Diesel on CFG18446.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88433	2026/07/17	R 1,782.64	Total ST Helena Bay	Supply and Delivery of Diesel on CFG28834.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88431	2026/07/17	R 1,670.13	Total ST Helena Bay	Supply and Delivery of Diesel on CFG28834.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88429	2026/07/17	R 1,846.54	Total ST Helena Bay	Supply and Delivery of Diesel on CFG20727.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88427	2026/07/17	R 1,639.02	Total ST Helena Bay	Supply and Delivery of Diesel on CFG31206.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88425	2026/07/17	R 4,355.63	Total ST Helena Bay	Supply and Delivery of Diesel on CFG35221.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88422	2026/07/17	R 1,666.80	Total ST Helena Bay	Supply and Delivery of Diesel on CFG38018.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy.	Impractical	No
88420	2026/07/17	R 1,568.85	Batty Steel Traders	Supply and Delivery of Square Tube.	1		Below R2000, only one quote required	No
88419	2026/07/17	R 5,654.09	ARB Electrical Wholesalers	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No

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Period: July 2026 - June 2027

ANNEXURE C

582		R27,235,285						
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
88416	2026/07/17	R 33,327.00	Powercomm Solutions	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88415	2026/07/17	R 15,198.29	Powercomm Solutions	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88464	2026/07/17	R 240,047.00	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88463	2026/07/17	R 3,321.50	Alneri and Company	Attend to Replace Rear Lights With Led Lights on a Ud Truck Vacuum CFG 11162 (D149).	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
88461	2026/07/17	R 2,506.60	Alneri and Company	Attend to Replace Led Lights on a Trailer CFG 10696 (W193).	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
88459	2026/07/17	R 3,266.41	Weskus Courier Mechanical and Printing Services	Attend to Defective Blades on a Mower Scag (P310).	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
88457	2026/07/17	R 3,148.48	IDV Projekte	Fault Finding and Repair, attend to Chain Tensionert and Lack of Power + Starting Mechanism forr a Pole Pruner (P297).	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
88455	2026/07/17	R 3,366.35	IDV Projekte	Fault Finding and Repair, attend to Replace Drive and Deck Belt on a Turf Tiger Scag (P132).	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
88453	2026/07/17	R 9,819.25	Ceeto Marine and Field Services	Fault Finding and Repair, attend to Handbrake and Number Plate on Sleewa CFG 9689 (S128).	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
88451	2026/07/17	R 586.50	Bandkorp	Puncture Repairs X2 on Mahindra Xlg 17289 (S224)	1		Below R2000, only one quote required	No
88449	2026/07/17	R 3,714.50	Bandkorp	Call Out Puncture Repair, Strip, Fit & Patches, X2 Front Tyres.	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
88447	2026/07/17	R 441.14	Bidvest Prestige	Hire and Servicing of Portable toilets forr Saldanha Bay Municipality forr The Period Ending 30 June 20246	N/A		Tender	No
88445	2026/07/17	R 1,996.40	Piketberg Drukkers	Supply and Delivery of Quotation Books X4.	1		Below R2000, only one quote required	No
88443	2026/07/17	R 1,954.36	Merweda Paint & Hardware	Supply and Delivery of Energizer Max D-2 Pack and Energizer Max a-a-s Pack.	1		Below R2000, only one quote required	No
88440	2026/07/17	R 1,999.00	Nameko Projects	Provide Deco Service forr The Kwantu Engagement on The 17th of July 2026 at Middlepos Community Hall at 9:00 am.	1		Below R2000, only one quote required	No
88439	2026/07/17	R 1,960.75	Boltfast	Supply and Delivery of Stainless Steel Fasteners(Bolts, Nuts, Washers and Screws).	1		Below R2000, only one quote required	No
88437	2026/07/17	R 15,200.00	TJS Supplies	Supply and Delivery of Stationery.	3			No
88432	2026/07/17	R 2,778.00	Total ST Helena Bay	Supply Diesel forr 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
88430	2026/07/17	R 2,023.77	Total ST Helena Bay	Supply Diesel forr 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
88428	2026/07/17	R 1,021.60	Total ST Helena Bay	Supply Petrol forr P260.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88426	2026/07/17	R 3,706.96	Total ST Helena Bay	Supply Diesel forr 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
88424	2026/07/17	R 1,617.55	Total ST Helena Bay	Supply Diesel forr 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
88423	2026/07/17	R 2,070.00	Universal Trading	Supply and Delivery of Building Materials and Supplies to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88421	2026/07/17	R 1,799.91	Four Quarters Hardware	Supply and Delivery of Woodgaud Int/Ext Varnish Teak 5L.	1		Below R2000, only one quote required	No
88418	2026/07/17	R 1,990.72	Merweda Paint & Hardware	Supply and Delivery of Hardware tools.	1		Below R2000, only one quote required	No
88417	2026/07/17	R 19,968.60	Success 4 Ever	Supply and Delivery of Hardware Material to Saldanha Bay Municipality forr The Period 01 January 2025 to 30 June 2027.	N/A		Tender	No
88414	2026/07/17	R 1,735.12	West Coast Office National	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
88413	2026/07/17	R 1,089.00	Telectro	Supply Data forr R99.00 X11.	1		Below R2000, only one quote required	No
088529	2026/07/21	R 1,613.61	Idv Projekte	Supply and Delivery of Reflective Water Prof Safety Pants.	1		Below R2000, only one quote required	No
088526	2026/07/21	R 58,880.00	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 forr The Period 01 July 2025 to 30 June 2028.	N/A		Tender	No
088522	2026/07/21	R 851.60	West Coast Office National	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
088520	2026/07/21	R 1,897.90	Agrimark Operations	Supply and Delivery of Ppc Surebuild Cement.	1		Below R2000, only one quote required	No
088519	2026/07/21	R 4,624.00	Acid Service Centre Vredenburg	Attend to COF on Isuzu CFG20600 (P270).	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

Monthly Report: Orders issued
Month: July 2026
Period: July 2026 - June 2027

ANNEXURE C

582		R27,235,285						
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
088517	2026/07/21	R 2,786.08	Idv Projekte	Fault Finding and Repair Stater, Bar and Blades on a Brushcutter W277.	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
088515	2026/07/21	R 2,269.50	Vredenburg Brake Clutch and Radiator Centre	Attend to COF on Isuzu Cherry Picker CFG23461 (E113).	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
088512	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil Filter, air Filter and Fuel Filter.	1		Below R2000, only one quote required	No
088509	2026/07/21	R 3,850.00	Total Langebaan	Supply and Delivery of Diesel on CFG36422 (S163)	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
088508	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil Filter, air Filter and Fuel Filter.	1		Below R2000, only one quote required	No
088507	2026/07/21	R 2,197.60	Cwl Baard Auto	Supply and Delivery of Diesel on Ud Truck Flatback CFG23288 (S126).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
088505	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil Filter, air Filter and Fuel Filter.	1		Below R2000, only one quote required	No
088503	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil Filter, air Filter and Fuel Filter.	1		Below R2000, only one quote required	No
088502	2026/07/21	R 6,723.73	Novus Media	Stm Tender: 57/25/26 Placement In The Weslander Dated 23 July 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
088498	2026/07/21	R 172.50	Securolok	Supply and Delivery of Car Keys and Labour.	1		Below R2000, only one quote required	No
088496	2026/07/21	R 1,064.90	Krafft Auto	Remove & Replace Worn Front Pads.	1		Below R2000, only one quote required	No
088495	2026/07/21	R 1,528.71	Acid Service Centre Vredenburg	Attend to Service on Mercedes Benz CFG1 (a0) .	1		Below R2000, only one quote required	No
088493	2026/07/20	R 29,800.00	Im Construction	Lay of E1 Edgings (1M Long) at Various Parks In Vredenburg (Labour only Price).	3			No
088490	2026/07/20	R 599.30	Jhj Hydraulics	Fault Finding and Repair Pipe Burst on Land Cruise CFG27307 (B86).	1		Below R2000, only one quote required	No
088489	2026/07/20	R 1,160.01	Tyremart Vredenburg	Fault Finding and Repair Flexi Exhaust on a Nissan NP300 CFG22454 (D129).	1		Below R2000, only one quote required	No
088486	2026/07/20	R 1,437.54	Ca Filters	Supply and Delivery of Oil Filter, air Filter and Fuel Filter.	1		Below R2000, only one quote required	No
088485	2026/07/20	R 997.97	Gosafe Trading	Supply and Delivery of Vibro Gloves.	1		Below R2000, only one quote required	No
088481	2026/07/20	R 5,472.15	Krafft Auto	Fault Finding and Repair Front Brake Discs and Pads O a Nissan NP300 CFG36621 (B83).	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
088479	2026/07/20	R 5,155.81	Jhj Hydraulics	Fault Finding and Repair Broken Bolts and Water Leak on a Jetty Machine CFG22397 (D117).	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
088478	2026/07/20	R 1,272.69	Bidvest Waltons- Vredenburg	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
088476	2026/07/20	R 1,621.10	West Coast Office National	Supply and Delivery of Refreshments.	1		Below R2000, only one quote required	No
088474	2026/07/20	R 1,851.50	Pienaar Brothers	Supply and Delivery of First aid Kit Reg3 Refills.	1		Below R2000, only one quote required	No
088472	2026/07/20	R 1,969.43	Merweda Paint & Hardware	Supply and Delivery of Jesfluid 5L.	1		Below R2000, only one quote required	No
088470	2026/07/20	R 1,952.91	Van Dyk Precast	Supply and Delivery of L12 Terraforce Blocks.	1		Below R2000, only one quote required	No
088468	2026/07/20	R 1,566.00	Merweda Paint & Hardware	Supply and Delivery of Gedore Shifter Spanner.	1		Below R2000, only one quote required	No
088466	2026/07/20	R 1,598.00	Agrimark Operations	Supply and Delivery of Dromex Puffer Jacket Navy Blue and Dromex Puffer Jacket Black.	1		Below R2000, only one quote required	No
47AC - 07/21	2026/07/21	R 17,600.00	Madeleyn	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	Yes
48AC - 07/21	2026/07/21	R 299.00	Swemmer en Levin	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
88528	2026/07/21	R 195,301.00	Isonka	Replacing of Existing Fence- Green Village.	3			No
88525	2026/07/21	R 4,424.63	Officetech	Supply and Delivery of Promotional Items- Golden Games 2026.	5			No
88523	2026/07/21	R 965.18	Prinro Building and Steel Merchants	Supply and Delivery of Painting and Wood Finishing Supplies.	1		Below R2000, only one quote required	Yes
88521	2026/07/21	R 1,725.00	Pienaar Brothers	Supply and Delivery of First aid Kit Reg3 Plastic Box and First aid Kit Reg3 Metal Box.	1		Below R2000, only one quote required	No
88518	2026/07/21	R 3,525.68	Idv Projekte	Attend to Pulley on Chainsaw (P317).	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
88516	2026/07/21	R 6,557.43	Weskus Courier Mechanical and Printing Services	Attend to COF on Isuzu CFG 20727 (P271).	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
88514	2026/07/21	R 5,198.15	Vredenburg Brake Clutch and Radiator Centre	Attend to COF on Isuzu CFG 12300 (P5).	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
88513	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil, air and X2 Fuel Filters.	1		Below R2000, only one quote required	No

Monthly Report: Orders issued
Month: July 2026
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ANNEXURE C

582		R27,235,285						
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
88510	2026/07/21	R 3,850.00	Total Langebaan	Supply Diesel forr CFG 9552 (\$151).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88506	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil, air and X2 Fuel Filters.	1		Below R2000, only one quote required	No
88504	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil, air and X2 Fuel Filters.	1		Below R2000, only one quote required	No
88501	2026/07/21	R 6,665.40	Media24	Placement of Tender: Sbm 57/25/26.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88500	2026/07/21	R 1,437.54	Ca Filters	Supply and Delivery of Oil, air and X2 Fuel Filters.	1		Below R2000, only one quote required	No
88499	2026/07/21	R 1,529.50	Idv Projekte	Attend to Supply Deck Belt on a Turf Tiger Scag (\$220).	1		Below R2000, only one quote required	No
88497	2026/07/21	R 808.37	Weskus Courier Mechanical and Printing Services	Attend to Fit New Grease Nipples on a Blowermower (P194).	1		Below R2000, only one quote required	No
88494	2026/07/21	R 1,513.63	Jhj Hydraulics	Attend to Supply Valves forr a Ud Trucks CFG 11162 (D149).	1		Below R2000, only one quote required	No
88492	2026/07/20	R 29,808.00	Prinro Building and Steel Merchants	Supply and Delivery of Sa Pine.	3			Yes
88491	2026/07/20	R 1,954.80	Agrimark Operations	Supply and Delivery of Dromex Safety Face Shield H- Gear Clear.	1		Below R2000, only one quote required	No
88487	2026/07/20	R 1,332.85	Ae Brake and Clutch	Attend to airleak on a Refuse Compactor CFG 17855 (R14).	1		Below R2000, only one quote required	No
88484	2026/07/20	R 799.00	Bidvest Waltons- Vredenburg	Supply and Delivery Everki Swift Light Laptop Backpack 17 Inch .	1		Below R2000, only one quote required	No
88483	2026/07/20	R 4,467.96	Truck Marine Centre	Attend COF on a Nissan Tanker CFG 30721 (M33).	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
88482	2026/07/20	R 10,108.50	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period from 01 august 2025 to 30 June 2027.	N/A		Tender	No
88480	2026/07/20	R 5,781.58	Truck Marine Centre	Attend COF on a Nissan Skip Truck CFG 42126 (R105).	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
88477	2026/07/20	R 2,420.75	Ae Brake and Clutch	Attend COF on a Nissan Jetty Machine CFG 28819 (D118).	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
88475	2026/07/20	R 1,999.90	Four Quarters Hardware	Supply and Delivery of Bbl Padlock Discus 70Mm 4 Pack.	1		Below R2000, only one quote required	No
88473	2026/07/20	R 1,901.81	Bearings & Engineering Supplies	Supply and Delivery of Reducing Coupler Ctf.	1		Below R2000, only one quote required	No
88471	2026/07/20	R 1,019.96	Agrimark Operations	Supply and Delivery of Jaguar Padlock Discus 70Mm.	1		Below R2000, only one quote required	No
88469	2026/07/20	R 1,954.02	Gosafe Trading	Supply and Delivery of Wondergrip aqua Gloves Sz 9.	1		Below R2000, only one quote required	No
88467	2026/07/20	R 1,980.02	Agrimark Operations	Supply and Delivery of Lasher Shovel Round Nose Blik 415.	1		Below R2000, only one quote required	No
88465	2026/07/20	R 1,300.01	Gosafe Trading	Supply and Delivery of Gritt Mangan Boots Size 6 .	1		Below R2000, only one quote required	No
46AC - 07/21	2026/07/21	R 68,110.62	Brand & Partners Attorneys	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
49AC - 07/21	2026/07/21	R 1,150.00	Schoeman en Hamman	Appointment of a Panel of attorneys / Legal Firms to Provide Litigation and advisory Services to Saldanha Bay Municipality forr The Period 01 July 2022 to 30 June 2025.	N/A		Tender	No
45AC	2026/07/20	R 5,691.81	Club Mykonos	agency Fee: June 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88630	2026/07/23	R 12,868.62	Merweda Paint & Hardware	Supply and Delivery of General Hardware Supplies.	4			No
88621	2026/07/23	R 97.75	The One Stop Signage	Supply and Delivery of Printed Vinyl Stickers.	1		Below R2000, only one quote required	No
88617	2026/07/23	R 100.00	Tyremart Vredenburg	Puncture Repair Bead Clean on a forrd Ranger CFG27673 (Ob2)	1		Below R2000, only one quote required	No
88616	2026/07/23	R 1,966.50	Wurth South Africa	Supply and Delivery of Maintenance Oil.	1		Below R2000, only one quote required	No
88614	2026/07/23	R 1,210.20	Alneri and Company	Fault Finding and Repair alternator on a Hyundai CFG32340 (H100).	1		Below R2000, only one quote required	No
88613	2026/07/23	R 1,955.00	Coastal Tyre Services	Puncture Repair Strip, Fit and O Ring on a Jcb Loader CFG24948 (\$119).	1		Below R2000, only one quote required	No
88611	2026/07/23	R 345.00	Coastal Tyre Services	Sbm Supply Own Tyre Strip and Fit on a Nissan That Refuse to Compactor CFG14412 (R60).	1		Below R2000, only one quote required	No
88608	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG5167 (D114).	1		Below R2000, only one quote required	No
88606	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG11429 (D109).	1		Below R2000, only one quote required	No
88604	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG27566 (D22).	1		Below R2000, only one quote required	No
88602	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG30396 (D25).	1		Below R2000, only one quote required	No
88600	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG28034 (Z22).	1		Below R2000, only one quote required	No

Monthly Report: Orders issued
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ANNEXURE C

582		R27,235,285						
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
88598	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG29976 (S156).	1		Below R2000, only one quote required	No
88596	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG15392 (D31).	1		Below R2000, only one quote required	No
88593	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG32701 (D112).	1		Below R2000, only one quote required	No
88591	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Filter Kit ,aircon Filter and Ngk Spark Plug on a Nissan CFG19041 (T21).	1		Below R2000, only one quote required	No
88589	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Filter Kit ,aircon Filter and Ngk Spark Plug on a Nissan CFG38086 (T25).	1		Below R2000, only one quote required	No
88587	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Filter Kit ,aircon Filter and Ngk Spark Plug on a Nissan CFG18180 (C29).	1		Below R2000, only one quote required	No
88585	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Filter Kit ,aircon Filter and Ngk Spark Plug on a Nissan CFG18209 (T29).	1		Below R2000, only one quote required	No
88583	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG17333 (E85).	1		Below R2000, only one quote required	No
88581	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG30436 (E38).	1		Below R2000, only one quote required	No
88580	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG32438 (S134).	1		Below R2000, only one quote required	No
88578	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit and aircon Filter on a forrd Ranger CFG31444 (S89).	1		Below R2000, only one quote required	No
88577	2026/07/23	R 1,751.91	Agrimark Operations	Supply and Delivery of Ppc Surebuild Cement.	1		Below R2000, only one quote required	No
88575	2026/07/23	R 1,949.93	Agrimark Operations	Supply and Delivery of Chain Galv.	1		Below R2000, only one quote required	No
88573	2026/07/23	R 1,899.27	Bidvest Walltons- Vredenburg	Supply and Delivery of Hp toner Black.	1		Below R2000, only one quote required	No
88568	2026/07/22	R 1,983.20	Massmart Retail	Supply and Delivery of General Hardware Supplies.	1		Below R2000, only one quote required	No
88565	2026/07/22	R 1,829.54	Agrimark Operations	Supply and Delivery of Dux Drain Liquid.	1		Below R2000, only one quote required	No
88563	2026/07/22	R 1,828.50	Blue Crane Contractors	Supply Load Test Manual Staker.	1		Below R2000, only one quote required	No
88562	2026/07/22	R 2,747.00	Cwf Baard Auto	Supply and Delivery of Diesel on a Hyundai Tractor Loader CFG43873 (Hb640).	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88561	2026/07/22	R 483,276.00	Actom Electrical Products a Division of Actom	Supply and Delivery of Electrical Network Equipment to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	Yes
88559	2026/07/22	R 232.82	Pg Glass Vredenburg	Supply and Delivery of Ctc Config Clearvue and Frostyvue.	1		Below R2000, only one quote required	No
88558	2026/07/22	R 1,999.99	Agrimark Operations	Supply and Delivery of Glyphogan.	1		Below R2000, only one quote required	No
88556	2026/07/22	R 11,400.00	Saul Supply and Maintenance Services	Supply and Delivery of Wheelbarrows and Hosepipes.	10			No
88554	2026/07/22	R 200,556.00	Q4 Fuel Global	Supply and Delivery of Unleaded Petrol 95 forr Saldanha Bay Municipality forr The Period Ending 30 June 2028.	N/A		Tender	No
88552	2026/07/22	R 1,777.50	Vredenburg Brake Clutch and Radiator Centre	Attend to COF and adj Brakes andmake COF .	1		Below R2000, only one quote required	No
88550	2026/07/22	R 643.48	Alneri and Company	Attend to Supply Fuses.	1		Below R2000, only one quote required	No
88547	2026/07/22	R 1,799.14	Prinro Building and Steel Merchants	Supply and Delivery of Skirting Col Pines.	1		Below R2000, only one quote required	Yes
88545	2026/07/22	R 1,899.80	Pg Glass Vredenburg	Supply and Delivery of Ctc Config Clearvue, Special Travel, Special Labour.	1		Below R2000, only one quote required	No
88544	2026/07/22	R 1,693.08	IDV Projekte	Supply Quote on Chains and Chain Reel on a Chainsaw P313.	1		Below R2000, only one quote required	No
88542	2026/07/22	R 1,531.80	IDV Projekte	Attend to Replace Blades on a Scag Mower P162.	1		Below R2000, only one quote required	No
88540	2026/07/22	R 1,104.00	Coastal Tyre Services	Sbm Supply Own 2 Tyres Strip, Fit, and Wheel Balance on a Tipper Truck CFG45602 (R118).	1		Below R2000, only one quote required	No
88538	2026/07/22	R 563.50	Coastal Tyre Services	Puncture Repair Wheel Balance Plug and Patch on a Trailer CFG29052 (P35).	1		Below R2000, only one quote required	No
88536	2026/07/22	R 460.00	Tyremart Vredenburg	Call Out Puncture Repair Tubeless Plug.	1		Below R2000, only one quote required	No
88534	2026/07/22	R 1,529.50	Bandkorp	Puncture Repair Strip, Fit New Tyre and Valve on a forrd Figo CFG28583 (B89).	1		Below R2000, only one quote required	No
88532	2026/07/22	R 770.50	Bandkorp	Call Out Puncture Repair Strip and Fit on a Nissan NP300 CFG38088 (E106)	1		Below R2000, only one quote required	No
88530	2026/07/22	R 989.00	Bandkorp	Puncture Repair Strip, Fl,Gaitor and Balance on a Hyundai CFG38402 (S212).	1		Below R2000, only one quote required	No
88633	2026/07/23	R 2,324,029.16	Konica Minolta SA Ado Bidvest Office	Supply and Delivery of Leased of Network Printers and Maintenance Contract forr Saldanha Bay Municipality from 01 July 2025 Till 30 June 2028.	N/A		Tender	No
88632	2026/07/23	R 654,712.25	Infinetix	Supply and Delivery of Computer Hardware and Related Equipmnet for Saldanha Bay Municipality forr a Period Ending 31 December 2026.	N/A		Tender	No
88635	2026/07/23	R 3,933.00	Esizwe Group	Supply and Delivery of Hardware Material to Saldanha Bay Municipality forr The Period 01 January 2025 to 30 June 2027.	N/A		Tender	No
88625	2026/07/23	R 8,050.00	To The T Recruitment	Appointment of a Service Provider to Do The Response Handling and Compilation of Longlists forr Saldanha Bay Municipality forr a Period from Date of Appointment to 30 June 2026	2		Advertised on website, but only two quotes received	No

Monthly Report: Orders issued
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ANNEXURE C

582		R27,235,285						
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
88623	2026/07/23	R 1,962.07	Bidvest Waltons- Vredenburg	Supply and Delivery of Stationery.	1		Below R2000, only one quote required	No
88622	2026/07/23	R 1,999.85	Piketberg Drukkers	Supply and Delivery of Coupon Books.	1		Below R2000, only one quote required	No
88619	2026/07/23	R 1,848.00	Tyremart Vredenburg	Call Out Puncture Repair Tube and Flat Replace on a Nissan Diesel U640 CFG23288 (S126).	1		Below R2000, only one quote required	No
88615	2026/07/23	R 1,210.10	Alneri and Company	Fault Finding and Repair Hooter and Rear Lights on a forrd Ranger CFG15001 (S140).	1		Below R2000, only one quote required	No
88612	2026/07/23	R 310.50	Coastal Tyre Services	Puncture Repair Wheel Balance Plug on a Hyundai CFG36169 (S184).	1		Below R2000, only one quote required	No
88610	2026/07/23	R 1,198.30	Coastal Tyre Services	Call Out Fit Spare Wheel on a Nissan Tipper Truck CFG27924 (S114).	1		Below R2000, only one quote required	No
88609	2026/07/23	R 1,371.05	CA Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG32468 (S136).	1		Below R2000, only one quote required	No
88607	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG2566 (S138).	1		Below R2000, only one quote required	No
88605	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG11656 (R11).	1		Below R2000, only one quote required	No
88603	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG31445 (D108).	1		Below R2000, only one quote required	No
88601	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG30129 (Z23).	1		Below R2000, only one quote required	No
88599	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG32665 (Z2).	1		Below R2000, only one quote required	No
88597	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG18226 (S139).	1		Below R2000, only one quote required	No
88595	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG12848 (Z20).	1		Below R2000, only one quote required	No
88594	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG32700 (D113).	1		Below R2000, only one quote required	No
88592	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Filter Kit F and aircon Filter on a forrd Ranger CFG30437 (D30).	1		Below R2000, only one quote required	No
88590	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Oil Filter , air Filter and Ngk Spark Plug on a Nissan NP200 CFG38087 (T24).	1		Below R2000, only one quote required	No
88588	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Oil Filter , air Filter and Ngk Spark Plug on a Nissan NP200 CFG38084 (K6).	1		Below R2000, only one quote required	No
88586	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Oil Filter , air Filter and Ngk Spark Plug on a Nissan NP200 CFG17802 (C28).	1		Below R2000, only one quote required	No
88584	2026/07/23	R 1,005.26	Ca Filters	Supply and Delivery of Oil Filter , air Filter and Ngk Spark Plug on a Nissan NP200 CFG17198 (a5).	1		Below R2000, only one quote required	No
88582	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Oil Filter , air Filter and Ngk Spark Plug on a forrd Ranger CFG27193 (R70).	1		Below R2000, only one quote required	No
88579	2026/07/23	R 1,371.05	Ca Filters	Supply and Delivery of Oil Filter , air Filter and Ngk Spark Plug on a forrd Ranger CFG32467 (S135).	1		Below R2000, only one quote required	No
88576	2026/07/23	R 1,500.00	IDV Projekte	Supply and Delivery of Stroke Oil.	1		Below R2000, only one quote required	No
88574	2026/07/23	R 224.84	Plumbblink	Supply and Delivery of Prociose Pillar Tap .	1		Below R2000, only one quote required	No
88572	2026/07/23	R 1,995.00	Bongesonke Trading	Repair and Ceiling of Parapet of Main House at Leentjesklip.	1		Below R2000, only one quote required	No
88569	2026/07/22	R 1,809.42	Bidvest Waltons- Vredenburg	Supply and Delivery of Refreshments.	1		Below R2000, only one quote required	No
88567	2026/07/22	R 1,950.00	Grafix24 / Godide Construction	Supply and Delivery of Pull Up Banner .	1		Below R2000, only one quote required	No
88566	2026/07/22	R 1,840.00	Pienaar Brothers	Supply and Delivery of Boots.	1		Below R2000, only one quote required	No
88564	2026/07/22	R 1,852.00	Bearings Distributors Weskus	Supply and Delivery of Plumbing Material.	1		Below R2000, only one quote required	No
88560	2026/07/22	R 800.01	Batty Steel Traders	Supply and Delivery of Locks and Lock Holders.	1		Below R2000, only one quote required	No
88555	2026/07/22	R 360,070.50	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2026.	N/A		Tender	No
88553	2026/07/22	R 1,748.00	Pienaar Brothers	Supply and Delivery of Shoe Profit all White Drive Black.	1		Below R2000, only one quote required	No
88551	2026/07/22	R 1,725.00	Alneri and Company	Supply and Delivery of Bendix and Labour B Eiman.	1		Below R2000, only one quote required	No
88549	2026/07/22	R 1,093.21	Merweda Paint & Hardware	Supply and Delivery of Socket Set, Pipe Cutter and Deamark Combination Spanner.	1		Below R2000, only one quote required	No
88548	2026/07/22	R 1,987.20	Wurth South Africa	Supply and Delivery of Brake Cleaner.	1		Below R2000, only one quote required	No
88546	2026/07/22	R 1,946.84	Massmart Retail	Supply and Delivery of Rhino Cornice.	1		Below R2000, only one quote required	No
88543	2026/07/22	R 1,887.27	IDV Projekte	Attend to Replace Cutting Chains on a Petrol Chainsaw W288.	1		Below R2000, only one quote required	No
88541	2026/07/22	R 896.40	Cfg Fitment Centre	Call Out Puncture Repair Tube , Strip and Fit on a Tractor CFG18757 (S155).	1		Below R2000, only one quote required	No
88539	2026/07/22	R 1,794.00	Coastal Tyre Services	Call Out Sbm Supply Own 4 Tyres , Strip and Fit on a Nissan Refuse to Compactor Truck CFG17855 (R14).	1		Below R2000, only one quote required	No
88537	2026/07/22	R 180.00	Tyremart Vredenburg	Puncture Repair Gator, Strip , Fit and Balance on a Nissan NP300 CFG16301 (D6).	1		Below R2000, only one quote required	No
88535	2026/07/22	R 700.01	Tyremart Vredenburg	Call Out Sbm Supply Own 2 Tyres , Strip , Fit on Isuzu Refuse Compactor Truck CFG33899 (R41).	1		Below R2000, only one quote required	No

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ANNEXURE C

582		R27,235,285						
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
11CF	2026/07/22	R 3,650.00	Healthfit Solutions	Supply and Rendering of Services of an Occupational Health Medical Practitioner to assist The Occupational Health Clinic of Saldanha Bay Municipality forr The Period Ending 30 June 2026.	N/A		Tender	No
88662	2026/07/24	R 1,963.53	VAN DYK PRECAST	Supply and Delivery of Slabs.	1		Below R2000, only one quote required	No
88661	2026/07/24	R 1,999.91	WEST COAST COMMUNICATIONS	Call Out Fee Boom Faulty.	1		Below R2000, only one quote required	No
88660	2026/07/24	R 1,744.31	Bidvest Waltons- Vredenburg	Supply and Delivery of Unbranded Single Mop Trolley and Filter Bag Fleece.	1		Below R2000, only one quote required	No
88659	2026/07/24	R 1,678.70	Merweda Paint & Hardware	Supply and Delivery of Vacuum Cleaner Parts.	1		Below R2000, only one quote required	No
88658	2026/07/24	R 2,778.00	Total St Helena Bay	Supply 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
88657	2026/07/24	R 2,653.55	Total St Helena Bay	Supply 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
88656	2026/07/24	R 2,778.00	Total St Helena Bay	Supply 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
88655	2026/07/24	R 3,927.81	Total St Helena Bay	Supply Diesel on CFG20600.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88654	2026/07/24	R 1,666.80	Total St Helena Bay	Supply 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
88652	2026/07/24	R 1,358.72	Total St Helena Bay	Supply Diesel on CFG28834.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88651	2026/07/24	R 1,778.48	Total St Helena Bay	Supply Diesel on CFG39748.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88648	2026/07/24	R 9,330.00	NACRO HOLDINGS	Supply and Delivery Catering Services.	4			Yes
88647	2026/07/24	R 760.04	Merweda Paint & Hardware	Supply and Delivery of Brass Plated Lock Cupboard Drawer Omega.	1		Below R2000, only one quote required	No
88646	2026/07/24	R 57,500.00	Tjs Supplies	Supply and Delivery of office Chairs.	8			No
88645	2026/07/24	R 1,393.53	DISCOUNT BOARDS VREDENBURG	Supply and Delivery of accessories.	1		Below R2000, only one quote required	No
88644	2026/07/24	R 787.78	West Coast Office National	Supply and Delivery of Stationery .	1		Below R2000, only one quote required	No
88643	2026/07/24	R 1,988.86	PRINRO BUILDING and STEEL MERCHANTS	Supply and Delivery of Qs Cabin Hook and Door Stop Black.	1		Below R2000, only one quote required	Yes
88642	2026/07/24	R 1,999.85	PIKETBERG DRUKKERS	Supply and Delivery Receipt Book forr Lentjesklip Caravan Park.	1		Below R2000, only one quote required	No
88641	2026/07/24	R 1,978.00	WESTVOLT ELECTRICAL SUPPLIERS	Supply and Delivery of Caravan Plug adaptor and Led Vapour Lights.	1		Below R2000, only one quote required	No
88640	2026/07/24	R 21,735.00	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period of 01august 2025 to 30 June 2027.	N/A		Tender	No
52JVN	2026/07/24	R 17,029.40	Bona Electronic Solutions	Supply, Delivery and Installation of CCTV Equipment and access Control Equipment forr Saldanha Municipality forr The Period 01 December 2022 Till 30 June 2025.	N/A		Tender	No
51JVN	2026/07/24	R 26,780.25	Bona Electronic Solutions	Supply, Delivery and Installation of CCTV Equipment and access Control Equipment forr Saldanha Municipality forr The Period 01 December 2022 Till 30 June 2025.	N/A		Tender	No
50JVN	2026/07/24	R 75,682.61	Bona Electronic Solutions	Supply, Delivery and Installation of CCTV Equipment and access Control Equipment forr Saldanha Municipality forr The Period 01 December 2022 Till 30 June 2025.	N/A		Tender	No
88681	2026/07/27	R 2,267,113.51	MUNSOFT	Supply and Configuration of an Enterprise Resource / Planning Financial Management System forr a Period of 10 Years.	N/A		Tender	No
88679	2026/07/27	R 6,665.40	MEDIA24	Tender Notice: Sbm 41/25/26 Dated on 2026/07/04	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88677	2026/07/27	R 1,800.03	AGRIMARK OPERATIONS	Supply and Delivery of addis Jerry Can Plastic Diesel.	1		Below R2000, only one quote required	No
88676	2026/07/27	R 1,840.00	Merweda Paint & Hardware	Supply and Delivery of Shovel- Square Mouth.	1		Below R2000, only one quote required	No
88674	2026/07/27	R 1,903.22	Merweda Paint & Hardware	Supply and Delivery of General Hardware Material.	1		Below R2000, only one quote required	No
88673	2026/07/27	R 1,981.97	GOSAFE TRADING	Supply and Delivery of aramid Balaclava , Faceshields Clear and Earmuffs Std Blue	1		Below R2000, only one quote required	No
88668	2026/07/27	R 188,370.00	VAN DYK PRECAST	Supply and Delivery of Pre-Manufactured Concrete Graves Boxes to Saldanha Bay Municipality forr a Period from 01 July 2025 Until 30 June 2028.	N/A		Tender	No
088217	2026/07/06	R 360,070.50	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
47AC - 07/03	2026/07/01	R 59,800.00	Atimax	Supply / Development, Customisation, Delivery & Installation of an Ecd Model In Terms of Grap 104 (Revised).	N/A		Tender	No
46AC - 07/03	2026/07/03	R 6,840.55	Cab Holdings (Pty) Ltd	a4 Monthly External Newsletter forr Saldanha Bay Municipality Distributed With June 2026 Municipal accounts.	N/A		Tender	No

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ANNEXURE C

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35EA	2026/07/06	R 8,965.00	Universal Trading	Supply Pipes forr Water Management.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
30JVN	2026/07/01	R 1,999.65	Arina Wilson	Translation Services.	1		Advertised on website, but only one quote received	No
088216	2026/07/03	R 480,094.00	Q4 Fuel Global	Supply and Deliver of Fuels and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88631	2026/07/23	R 22,115.98	Prinro Building and Steel Merchants	Supply and Deliver of General Hardware Material	5			Yes
88629	2026/07/23	R 1,373.50	Cwl Baard Auto	Diesel forr CFG 22873 (P222)	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88628	2026/07/23	R 37,650.26	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and/or Shuttle Transport forr The Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88627	2026/07/23	R 37,650.26	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and/or Shuttle Transport forr The Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
88626	2026/07/23	R 37,379.60	To The T Recruitment	Appointment of a Service Provider to Do The Response Handling and Compilation of Longlists forr Saldanha Bay Municipality forr a Period from Date of Appointment to 30 June 2026	2		Advertised on website, but only two quotes received	No
88624	2026/07/23	R 805.00	To The T Recruitment	Appointment of a Service Provider to Do The Response Handling and Compilation of Longlists forr Saldanha Bay Municipality forr a Period from Date of Appointment to 30 June 2026	2		Advertised on website, but only two quotes received	No
88620	2026/07/23	R 9,997.01	Complete Telecom Solutions	Supply and Deliver Centurion Gate Motor D6 Smart 24Vdc 1cl 2Xtx4 Nova	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88618	2026/07/23	R 1,550.00	Tyremart Vredenburg	Call Out to Vredenburg Depot 6 X Strip Tyres from R40 to M25	1		Below R2000, only one quote required	No
88571	2026/07/22	R 5,267.00	ACD Service Centre Vredenburg	Maintenance CFG 14345 M25 Nissan Water Tanker	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
88557	2026/07/22	R 22,770.00	S & H Scales	Calibration of Weighbridge at Vredenburg Landfill Site	1		Advertised on website, but only one quote received	No
88533	2026/07/22	R 1,006.25	Bandkorp	Puncture Repair and Maintenance forr CFG14345 M25 Nissan M25 Water Tanker Truck	1		Below R2000, only one quote required	No
88531	2026/07/22	R 494.50	Bandkorp	Puncture Repair and Maintenance forr CFG 29793 D146 Nissan Navara	1		Below R2000, only one quote required	No
88527	2026/07/21	R 749,544.70	African Water Utilities	Emergency Installation of Two Prv Stations on The Jacobs Bay Bulk Water.	1	Permission is granted for deviation in terms of clause 35(1)(a)(i) of the Municipal Supply Chain Management Policy	Emergency	No
88634	2026/07/23	R 354,854.72	Altron Document Solutions	Supply and Delivery of Leased of Network Printers and Maintenance Contract forr Saldanha Bay Municipality from 01 July 2025 Till 30 June 2028.	N/A		Tender	No
88666	2026/07/24	R 14,260.00	Universal Trading	Supply and Deliver General Plumbing Supplies	12			No
88665	2026/07/24	R 4,025.00	OFFICETECH	Supply and Deliver of office Furniture	4			No
88664	2026/07/24	R 7,836.68	ARB ELECTRICAL WHOLESALERS	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026	N/A		Tender	No
88663	2026/07/24	R 16,251.74	POWERCOMM SOLUTIONS	Supply an Delivery of Electrical Material to Saldanha Bay Municipality forr Period: 01 October 2024 Till 30 September 2026	N/A		Tender	No
88653	2026/07/24	R 511.06	Total St Helena Bay	Supply Petrol P259	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88650	2026/07/24	R 1,944.60	Total St Helena Bay	Supply 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
88649	2026/07/24	R 1,444.56	Total St Helena Bay	Supply 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
88638	2026/07/24	R 1,993.30	Merweda Paint & Hardware	Supply and Deliver toisen Gear Spanner Set 8Mm-23Mm	1		Below R2000, only one quote required	No
88637	2026/07/24	R 1,998.09	Plumbblink	Supply and Deliver of Plumbing tools	1		Below R2000, only one quote required	No
88636	2026/07/24	R 138,897.58	HCB VALUATIONS and SERVICE	Compilation and Maintenance of The General Valuation Roll and Supplementary Valuation Rolls forr The Financial Years 01 July 2026 to 30 June 2030 forr Saldanha Bay Municipality.	N/A		Tender	No
88682	2026/07/27	R 21,997.75	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and / Or Shuttle Transport forr The Saldanha Municipality forr The Period Ending 30 June 2027.	N/A		Tender	No
88680	2026/07/27	R 1,999.75	FOUR QUARTERS HARDWARE	Supply and Delivery of Kaufmann Spotlight 1000 Lumen.	1		Below R2000, only one quote required	No
88678	2026/07/27	R 3,867.49	NOVUS MEDIA	Notice Is Herewith Given to amend and/ Or adopt Council Policies at Council Meeting on 20 august 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88675	2026/07/27	R 1,373.50	CWL Baard Auto	Supply Diesel forr CFG 27495 (S154) 4X4 Tractor John Deer 5503M.	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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582		R27,235,285						
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
88672	2026/07/27	R 1,451.21	IDV PROJEKTE	Supply a Micro Mini Chainsaw Chain Reel.	1		Below R2000, only one quote required	No
88671	2026/07/27	R 1,896.87	GOSAFE TRADING	Supply and Delivery of Traffic Cones 450Mm.	1		Below R2000, only one quote required	No
88670	2026/07/27	R 2,593.19	ALNERI and COMPANY	Attend to alternator Overcharge on a Nissan NP200 CFG 12461 (P248).	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
88669	2026/07/27	R 391.00	COASTAL TYRE SERVICES	Puncture Repair Plug on Isuzu CFG 33020 (R67).	1		Below R2000, only one quote required	No
88667	2026/07/27	R 8,251.85	NOVUS MEDIA	Weslander advertisement, Placement of Notice Dated 30 July 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
088718	2026/07/29	R 1,249.58	Gosafe Trading	Supply and Delivery of Rebel Light Industrial Shoes Size 9.	1		Below R2000, only one quote required	No
088716	2026/07/29	R 9,936.00	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 forr The Period 01 July 2025 to 30 June 2028.	N/A		Tender	No
088715	2026/07/29	R 12,190.00	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 forr The Period 01 July 2025 to 30 June 2028.	N/A		Tender	No
088714	2026/07/29	R 1,950.00	Jean Gouws Blinds t/a Blinds Unlimited	Supply and Delivery of Screen Roller Blinds , Opening 1 & 2.	1		Below R2000, only one quote required	No
088711	2026/07/29	R 13,524.00	Jc Refrigeration - Cape	Supply ,Deliver, Installation, Servicing and Maintenance Contract of air Conditioners to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088710	2026/07/29	R 833.99	Gosafe Trading	Supply and Delivery of Gritt Mangano Boot Sz 9 and Gumboot Black Sz 8.	1		Below R2000, only one quote required	No
088709	2026/07/29	R 9,396.65	Jc Refrigeration - Cape	Supply ,Deliver, Installation, Servicing and Maintenance Contract of air Conditioners to Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088708	2026/07/29	R 8,000.00	Latmi Enterprises	Supply and Deliver Printing Cartridges.	1		Three quotes requested, but only one quote received	No
088704	2026/07/29	R 1,328.25	Universal Trading	Supply and Delivery of Paint Products and accessories forr Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/A		Tender	No
088757	2026/07/31	R 4,501.53	West Coast Office National	Supply and Deliver Stationery	6			No
58JVN - 07/26	2026/07/26	R 2,484.00	Pienaar Brothers	Provision of Protective Clothing forr Meter Readers, Building Inspectors and Supervisors Within Sbm forr from Date of appointment Until 30 June 2026	6			No
088744	2026/07/30	R 22,000.00	Triple S Training and Development	Training: Chainsaw and Pole Pruner	2		Advertised on website, but only two quotes received	No
088741	2026/07/30	R 80,500.00	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period of 01august 2025 to 30 June 2027.	N/A		Tender	No
088740	2026/07/30	R 48,300.00	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period of 01august 2025 to 30 June 2027.	N/A		Tender	No
088738	2026/07/30	R 60,375.00	A C Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period of 01august 2025 to 30 June 2027.	N/A		Tender	No
088736	2026/07/30	R 80,500.00	A C Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period of 01august 2025 to 30 June 2027.	N/A		Tender	No
088735	2026/07/30	R 48,300.00	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period of 01august 2025 to 30 June 2027.	N/A		Tender	No
088734	2026/07/30	R 89,412.50	AC Electrical Supplies	Appointment of Contractors forr Labour and Installation Work Within The Electrical Field of Saldanha Bay Municipality forr The Period of 01august 2025 to 30 June 2027.	N/A		Tender	No
088732	2026/07/30	R 1,860.01	Agrimark Operations	Supply and Deliver Jeyes Fluid Original 5L.	1		Below R2000, only one quote required	No
088731	2026/07/30	R 1,495.62	Agrimark Operations	Supply and Deliver Yara and Procote Zn 50Kg.	1		Below R2000, only one quote required	No
088730	2026/07/30	R 1,050.00	Emergency Glass Repairs	Quote forr Extractor Fan.	1		Below R2000, only one quote required	No
88699	2026/07/28	R 23,415.15	Trigon Travel	Appointment of a Service Provider to arrange air Travel, accommodation and Car Rental and/or Shuttle Transport forr The Saldanha Bay Municipality forr a Period Ending 30 June 2027.	N/a		Tender	No
88698	2026/07/28	R 13,613.23	Officetech	Supply and Delivery of Stationary	4			No
88697	2026/07/28	R 6,500.00	Daly Pty Ltd	Supply and Delivery of Plumbing Material	2		Advertised on website, but only two quotes received	No
88696	2026/07/28	R 1,719.76	Four Quarters Hardware	Supply and Delivery of tools and Equipment	1		Below R2000, only one quote required	No
88695	2026/07/28	R 165,830.00	Actom Electrical Products a division of Actom	Supply and Delivery of Electrical Network Equipment to Saldanha Bay Municipality forr The Period 01 October 2024 Till 30 September 2026	N/A		Tender	Yes
88694	2026/07/28	R 146,827.83	Swartland and West Coast SPCA	Management and Operation of The Saldanha Bay Municipal animal Pound forr The Period 01 July 2024 to 30 June 2027.	N/A		Tender	No
88693	2026/07/28	R 355,058.13	Juno Corp	Provision forr The Hiring of Trucks and Plant forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2027.	N/A		Tender	No

Monthly Report: Orders issued
Month: July 2026
Period: July 2026 - June 2027

ANNEXURE C

582		R27,235,285						
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
88692	2026/07/28	R 206,578.08	Juno Corp	Provision forr The Hiring of Trucks and Plant forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2027.	N/A		Tender	No
88691	2026/07/28	R 1,998.69	West Coast Communications	Maintenance, Fault Finding and Repair on Entrance Boom Nature Reserve: Colombine	1		Below R2000, only one quote required	No
88690	2026/07/28	R 1,983.54	Merweda Paint & Hardware	Supply and Deliver Padlock Om Laminated Steel Water Proof 50Mm	1		Below R2000, only one quote required	No
88689	2026/07/28	R 648.83	Bidvest Prestige	Hire and Servicing of Portable toilets forr Saldanha Bay Municipality forr a Period Ending 30 June 2028	N/A		Tender	No
88688	2026/07/28	R 656.65	West Coast Office National	Supply and Deliver of Commissioner of Oaths Stamp- Text Replacement	1		Below R2000, only one quote required	No
88687	2026/07/28	R 1,300.00	Gosafe Trading	Supply and Deliver Ppe	1		Below R2000, only one quote required	No
88686	2026/07/28	R 1,958.00	Merweda Paint & Hardware	Supply and Deliver Ingco Breaker 20V	1		Below R2000, only one quote required	No
88685	2026/07/28	R 1,978.00	Current Eletrical Wholesalers	Supply and Deliver DJ09 Headlamp	1		Below R2000, only one quote required	No
88684	2026/07/28	R 1,990.00	Bongesonke Trading	Cutting Grass at area along The Resort Wall and Cemetery In Camp Street Saldanha	1		Below R2000, only one quote required	No
88683	2026/07/28	R 1,885.80	Merweda Paint & Hardware	Supply and Deliver Solid Wheel Barrow Sand Master	1		Below R2000, only one quote required	No
53JVN	2026/07/28	R 35,858.00	Sky Metro Equipment	Supply and Deliver Copy Charges	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
57JVN	2026/07/28	R 3,286.19	Konica Minolta SA Ado Bidvest Office	Lease of Network Printers and Maintenance Contract forr Saldanha Bay Municipality from 01 July 2022 Till 30 June 2025.	N/A		Tender	No
56JVN	2026/07/28	R 23,631.93	Munsoft	Supply and Configuration of an Enterprise Resource Planning/ Financial Management System forr a Period of 10 Years	N/A		Tender	No
54JVN	2026/07/28	R 3,334.66	Munsoft	Supply and Configuration of an Enterprise Resource Planning/ Financial Management System forr a Period of 10 Years	N/A		Tender	No
55JVN	2026/07/28	R 468.34	Munsoft	Supply and Configuration of an Enterprise Resource Planning/ Financial Management System forr a Period of 10 Years	N/A		Tender	No
88729	2026/07/29	R 1,950.00	Metail Aftermarket Parts and Retail	Supply and Delivery of Rechargeable Jump Stater.	1		Below R2000, only one quote required	No
88728	2026/07/29	R 1,984.28	West Coast Office National	Supply and Delivery of Refreshments.	1		Below R2000, only one quote required	No
88727	2026/07/29	R 6,842.50	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 forr The Period 01 July 2025 to 30 June 2028.	N/A		Tender	No
88726	2026/07/29	R 1,878.80	Merweda Paint & Hardware	Supply and Delivery of Working Materials.	1		Below R2000, only one quote required	No
88725	2026/07/29	R 1,994.65	Voltex	Supply and Delivery of Matelec Bulkhead and Poled Luna Fitt Cell Surf.	1		Below R2000, only one quote required	No
88724	2026/07/29	R 1,980.00	BONGESONKE TRADING	Repair and Maintenance of Tiles at The Bathroom , House No 21 at Saldanha Holiday Resort	1		Below R2000, only one quote required	No
88723	2026/07/29	R 1,702.00	Pg Glass Vredenburg	Supply and Delivery of Ctc Config Clearvue ,Special Travel and Special Labour.	1		Below R2000, only one quote required	No
88722	2026/07/29	R 1,957.72	Frank'S Hardware	Supply and Delivery of air Vent White and air Vent Cement.	1		Below R2000, only one quote required	No
88721	2026/07/29	R 919.54	Gosafe Trading	Supply and Delivery of Wondergrip aqua Gloves.	1		Below R2000, only one quote required	No
88720	2026/07/29	R 240,047.00	Q4 Fuel Global	Supply and Delivery of Fuel and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88719	2026/07/29	R 240,047.00	Q4 Fuel Global	Supply and Delivery of Fuel and Lubricants forr Saldanha Bay Municipality forr The Period from 01 July 2025 to 30 June 2028.	N/A		Tender	No
88717	2026/07/29	R 10,000.00	Nacro Holdings	Catering forr The Mandela Day 30Th July 2026.	1		Advertised on website, but only one quote received	Yes
88713	2026/07/29	R 2,300.00	Novus Media	Supply and Deliver of advertisement, Weslander 30 July 2026.	1	Permission is granted for deviation in terms of clause 35(1)(a)(v) of the Municipal Supply Chain Management Policy	Impractical	No
88712	2026/07/29	R 28,398.10	Nu Way Enterprises	Supply and Delivery of Road Signs forr Saldanha Bay Municipality forr a Period Ending 30 June 2028.	N/A		Tender	No
88703	2026/07/29	R 1,884.56	Four Quarters Hardware	Supply and Deliver of Plumbing and Hardware Equipment	1		Below R2000, only one quote required	No
88702	2026/07/29	R 1,950.00	Duck Inn Coffeeshop	Supply and Deliver Catering ECD Workshop at Skilpad Hall 30 July 2026	1		Below R2000, only one quote required	No
88701	2026/07/29	R 1,799.87	Agrimark Operations	Supply and Deliver Efektto Banweed MCPa 200Ml and Glyphogan 360Sl Herbicide 1L	1		Below R2000, only one quote required	No
88700	2026/07/29	R 1,885.00	BONGESONKE TRADING	Construction of Retaining Walls C7 and C5 at Leentjensklip Caravan Park	1		Below R2000, only one quote required	No
88752	2026/07/30	R 71,300.81	Powercomm Solutions	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88750	2026/07/30	R 498,837.23	Siyphambili Electrical and Industrial Supplies	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88749	2026/07/30	R 28,899.50	ARB Electrical Wholesalers	Supply and Delivery of Electrical Material to Saldanha Bay Municipality forr The Period: 01 October 2024 Till 30 September 2026.	N/A		Tender	No
88748	2026/07/30	R 7,200.00	Nzuri Africa Logistics	Supply and Delivery of Universal Leg Holsters.	4			No
88747	2026/07/30	R 1,533.84	Four Quarters Hardware	Supply and Delivery of alpen Sprint Master Hss Drill Bit.	1		Below R2000, only one quote required	No
88746	2026/07/30	R 1,908.72	Merweda Paint & Hardware	Supply and Delivery of Building General Hardware Material.	1		Below R2000, only one quote required	No

Monthly Report: Orders issued

Month: July 2026

Period: July 2026 - June 2027

ANNEXURE C

582	R27,235,285							
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
88745	2026/07/30	R 14,791.88	The Vuvuzela Hotline	Provision of Fraud and Corruption Hotline Services for Saldanha Bay Municipality.	N/A		Tender	No
88739	2026/07/30	R 89,412.50	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
88737	2026/07/30	R 80,500.00	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
88707	2026/07/29	R 158,085.90	Chim Vuwani Computer Solutions	Supply and Delivery of IPS Monitor.	10			No
88706	2026/07/29	R 7,527.90	Chim Vuwani Computer Solutions	Supply and Delivery of IPS Monitor.	10			No
88705	2026/07/29	R 186,757.70	Safenet Africa	AIA officer Appointment: to Conduct Inventory of asbestos in Place and Risk assessment for Saldanha Bay Municipality	2		Advertised on website, but only two quotes received	No
88756	2026/07/30	R 1,280.00	Jean Gouws Blinds t/a Blinds Unlimited	Supply and Installation of New Blinds.	1		Below R2000, only one quote required	No
88755	2026/07/30	R 1,796.47	West Coast Office National	Supply and Delivery of Refreshments.	1		Below R2000, only one quote required	No
88754	2026/07/30	R 1,699.93	Coastal Parts	Supply and Delivery of Car Polish Tin 200G Shield.	1		Below R2000, only one quote required	No
88753	2026/07/30	R 43,424.00	Sparks and Ellis	Supply and Delivery of Bulletproof.	2		Advertised on website, but only two quotes received	No
88751	2026/07/30	R 15,161.60	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
88743	2026/07/30	R 1,976.28	Rictu 73	Supply and Delivery of Lamp Holder Brass Bcs Large Batten & Lamp Holder Brass/Cerm E27 Batten.	1		Below R2000, only one quote required	No
88742	2026/07/30	R 19,000.00	Triple S Training and Development	Training: Weedeater.	2		Advertised on website, but only two quotes received	No
88733	2026/07/30	R 80,500.00	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
088639	2026/07/24	R 42,372.90	Universal Trading	Supply and Delivery of Paint Products and accessories for Saldanha Bay Municipality for a Period Ending 30 June 2027.	N/A		Tender	No