

DEVIATION FROM SUPPLY CHAIN MANAGEMENT REGULATIONS

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
02-Jul-09	Distinctive Choice	Catering	1017038	Catering was required for the Task Team meet with Prov Office re Womens Month Programme Order awarded to Distinctive Choice	692.00	Mr Jeff Rademeyer - Director: Speaker's Office	E
02-Jul-09	Imraans	Halaal Catering	1017039	Halaal catering was required for the Task Team meet with Prov Office re Womens Month Programme Order awarded to Imraans	300.00	Mr Jeff Rademeyer - Director: Speaker's Office	B
02-Jul-09	Vaal Wheel Alignment	Repair of axle, replacement of tyres and tubes to trailers	1017069	Quote was sourced from vaal Wheel Alignment and the order was awarded	1,360.00	Mr Charles Steyn - Act Chief Financial Officer	B
08-Jul-09	Protea Chemist	Procurement of medical supplies	1017087	Protea Chemist the only pharmacy where Sedibeng District Municipality has a 30 day account	961.72	Mr Charles Steyn - Act Chief Financial Officer	D
08-Jul-09	Vereeniging New Printers	Printing of receipts	1017088	Quote was sourced from Vereeniging New Printers and the order was awarded as they have printed these reseipts in the past and have the templates of the printing required	1,493.40	Mr Charles Steyn - Act Chief Financial Officer	E
09-Jul-09	Heraut Publishers	Placement of advert energy advert	1017098	Quote was sourced from Heraut Publishers and the order was awarded.	1,805.76	Ms T Pino - Act Dir Supply Chain Management	D
09-Jul-09	Mooivaal Media	Placement of advert energy advert	1017099	Quote was sourced from Mooivaal Media and the order was awarded.	7,776.00	Ms T Pino - Act Dir Supply Chain Management	D
09-Jul-09	Sowetan	Placement of advert energy advert	10170100	Quote was sourced from Sowetan and the order was awarded.	8,700.00	Ms T Pino - Act Dir Supply Chain Management	D
10-Jul-09	Government Printing Works	Placement of tender adver bid 8/2/26-2009	1017112	Government Printing Works is the sole provider for any printing for advertising in the Government Tender Bulletin	3,230.00	Ms T Pino - Act Dir Supply Chain Management	D
13-Jul-09	Jeremia Mahlango	Transport for Sec 80 TIE to travel to RW in Glevista for a site inspection	1017118	Sourced own quotes Order was awarded to Jeremia Mahlango	2,500.00	Mr Sorrious Manhele - ED Transport Infrastructure and Environment	E
13-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Transport for MANCO members to retreat	1017125	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Daddy Nakana - Director: Inter-Governmental Relations	D
15-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Clr M Tsokolibane 23-28/08/09 Road Traffic Management Conference Cape Town	1017138	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Jeff Rademeyer - Director: Speaker's Office	D
15-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Messrs A Xaba & I Nku 19-24/07/09 Municipal Course Grahams Town	1017139	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Charles Steyn - Act Municipal Manager	D
15-Jul-09	Rzarectors	Procurement of computer requirements	1017141	IM sourced their own 3 quotations as per their specifications and Rzarectors was awarded the order	15,452.70	Mr Yusuf Chamda-Director: Information Management	C
15-Jul-09	Rzarectors	Procurement of computer requirements	1017142	IM sourced their own 3 quotations as per their specifications and Rzarectors was awarded the order	3,466.55	Mr Yusuf Chamda-Director: Information Management	C

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16-Jul-09	Thandabantu	Procurement of a birthday cake for the Nelson Mandela Day Celebrations on 18 Jul 09	1017155	Mayor's Office sourced their own 3 quotations as per their specifications and Thandabantu was awarded the order	2,052.00	Mr Charles Steyn - Act Municipal Manager	C
16-Jul-09	Amysa	Procurement of computer requirements urgently need for MANCO Retreat	1017156	IM sourced their own 3 quotations as per their specifications and Amysa was awarded the order	1,449.03	Mr Charles Steyn - Act Municipal Manager	C
17-Jul-09	VPN Technologies	Procurement of computer requirements - barcode catridge	1017166	IM sourced their own 3 quotations as per their specifications and VPN Technologies was awarded the order	2,592.00	Mr Yusuf Chamda-Director: Information Management	C
17-Jul-09	Amtronics	Procurement of computer requirements - DDR 400 1gb memory	1017167	IM sourced their own 3 quotations as per their specifications and Amtronics was awarded the order	2,745.00	Mr Yusuf Chamda-Director: Information Management	C
17-Jul-09	Neo echnologies	Procurement of computer requirements - catridges	1017168	IM sourced their own 3 quotations as per their specifications and Neo echnologies was awarded the order	29,894.96	Mr Charles Steyn - Act Municipal Manager	C
20-Jul-09	Rzarexters	Procurement of computer requirements - memory stick & usb cable	1017179	SCM sourced their own 3 quotations as per their specifications and Rzarexters was awarded the order	662.17	Mr T Tsie - Dir Supply Chain Management	B
21-Jul-09	G4S Cash Services	Procurement of various sizes cash bags	1017188	G4S Cash Services is the sole provider	600.78	Mr Hennie Korb - Director Licensing	D
21-Jul-09	Prodiba	Procurement of ISS Forms	1017189	Prodiba is the sole provider	5,845.00	Mr Hennie Korb - Director Licensing	D
21-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Accomodation - 29/7 - 01/8/09 Ben	1017193	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	12,285.00	Mr J Dhlamini - Dir	D
21-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - 29/7 - 01/8/09 Bench	1017194	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	18,174.00	Mr J Dhlamini - Dir	D
21-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - 29/7 - 01/8/09 Bench mark study group Cape Town Mr M Manoeli Accomodation Clr A Makhubo; Ms K Plank; Mr J Dhlamini; Ms S Makhubo	1017195	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	19,409.00	Mr J Dhlamini - Dir	D
21-Jul-09	M & H Pumps and Meters	Repair of electric cable at Vereenigig Airport	1017202	Utilities sourced their own quotation and M & H Pumps and Meters was awarded the order	82,013.88	Mr Brendon Scholtz-Chief Financial Officer	E
28-Jul-09	The Lamphouse	Procurement of theatre globes	1017228	The Lamphouse is the only provider for this commodity on the Supply Chain Management database	32,319.00	Adv. Mosotho Petlane-ED: Corporate Services	D
29-Jul-09	Molefi SM Trading	Emergency plumbing work	1017233	Utilities sourced their own quotation and Molefi SM Trading was awarded the order	5,761.90	Adv. Mosotho Petlane-ED: Corporate Services	A
29-Jul-09	L M singh T/a E L Construction	Emergency electrical work	1017234	Utilities sourced their own quotation and L M singh T/a E L Construction was awarded the order	Estimate	Adv. Mosotho Petlane-ED: Corporate Services	A

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29-Jul-09	Mooivaal Media	Advert for auction of unwanted equipment and furniture	1017237	quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	5,280.00	Mr Thabang Tsie - Director: SCM	D
29-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Hire of vehicle for the Office of the Mayor	1017240	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Thabang Tsie - Director: SCM	D
30-Jul-09	Heraut Publishers	Tender advert 8/2/4/5-2009	1017252	quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	1,805.76	Mr Thabang Tsie - Director: SCM	D
30-Jul-09	Mooivaal Media	Tender advert 8/2/4/5-2009	1017253	quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	7,776.00	Mr Thabang Tsie - Director: SCM	D
30-Jul-09	Heraut Publishers	Tender advert 8/2/6/17-2009	1017254	quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	7,824.96	Mr Thabang Tsie - Director: SCM	D
30-Jul-09	Mooivaal Media	Tender advert 8/2/6/17-2009	1017255	quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	35,520.00	Mr Thabang Tsie - Director: SCM	D
30-Jul-09	Government Printing Works	Tender advert 8/2/2/32-2009	1017257	Government Printing Works is the sole provider for any printing for advertising in the Government Tender Bulletin	1,105.00	Mr Thabang Tsie - Director: SCM	D
31-Jul-09	Amysa	Procurement of computer requirements - cartridges	1017261	IM sourced their own 3 quotations as per their specifications and Amysa was awarded the order	29,766.17	Adv. Mosotho Petlane-ED: Corporate Services	C
31-Jul-09	Vizidor One T/s PG Auto Glass	Replacement of the glass in the Tender Advert Board	1017266	Supply Chain Management sourced their own quotation and Vizidor One T/s PG Auto Glass was awarded the order	1,322.63	Mr Thabang Tsie - Director: SCM	B

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31-Jul-09	Mooivaal Media	Advert for Home Stay	1017267	Quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	17,780.80	Mr Khulu Mbongu - ED Planning & Economic Development	D
31-Jul-09	Zorgvliet t/a Vereeniging Top Travel	Car rental for Cities Network Manager Air Control delegation	1017268	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Charles Steyn - Director Financial Management	D
03-Aug-09	Imraans	Halaal Catering	1017279	Halaal catering was required for the IM meeting Order awarded to Imraans	900.00	Mr Yusuf Chamda-Director: Information Management	E
05-Aug-09	Vereeniging New Printers	Printing of log books for fleet management	1017295	Quote was sourced from Vereeniging New Printers and the order was awarded as they have printed these documents in the past and have the templates of the printing required	6,897.00	Adv. Mosotho Petlane-ED: Corporate Services	E
05-Aug-09	Dept of Transport & Roads	Face value forms	1017296	The Dept of Transport & Roads are the sole supplier of these forms as the function delivered relates to a governmental function	30,958.50	Mr Sorrious Manele - ED Transport Infrastructure and Environment	D
05-Aug-09	Dept of Transport & Roads	Face value forms	1017297	The Dept of Transport & Roads are the sole supplier of these forms as the function delivered relates to a governmental function	15,479.25	Mr Hennie Korb - Director Licensing	D
05-Aug-09	Imraans	Halaal Catering	1017303	Halaal catering was required for the E-Venus meeting Order awarded to Imraans	412.50	Mr Charles Steyn - Director Financial Management	E
05-Aug-09	Mega Weighing Solutions	Procurement of weighbridge software	1017308	Mega Weighing Solutions is the sole provider of the required software	7,318.80	Mr Brendon Scholtz-Chief Financial Officer	D
05-Aug-09	Workshop Electronics	Service & calibration of the VTS Equipment at all the License Centres	1017309	Workshop Electronics is the sole provider of the required service	62,882.58	Mr Brendon Scholtz-Chief Financial Officer	D
06-Aug-09	HJD Electrical	Replacement of the roller door at the Fresh Produce market	1017316	HJD Electrical has a contract with Sedibeng District Municipality for the required service	25,832.40	Adv. Mosotho Petlane-ED: Corporate Services	D
06-Aug-09	Venue Africa	Procurement of imperial map series, hand drawn in 1900	1017318	Venue Africa s the sole provider of the required service	11,299.68	Ms Morongwe Mazibuko - ED: Community Services	D
11-Aug-09	Variprint	Printing of K53 Drivers License Report for license dept	1017333	Quote was sourced from Variprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	4,788.00	Mr Hennie Korb - Director Licensing	E
11-Aug-09	Graphic Imprint	Printing of Trading Sheets for license dept	1017335	Quote was sourced from Graphic Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	4,634.10	Mr Hennie Korb - Director Licensing	E

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11-Aug-09	Graphic Imprint	Printing of Theaory Test for license dept	1017336	Quote was sourced from Graphic Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	1,523.03	Mr Hennie Korb - Director Licensing	E
11-Aug-09	Graphic Imprint	Printing of Lost Documentation Form for license dept	1017337	Quote was sourced from Graphic Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	641.82	Mr Hennie Korb - Director Licensing	E
11-Aug-09	Graphic Imprint	Printing of Application for LL for license dept	1017338	Quote was sourced from Graphic Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	2,986.80	Mr Hennie Korb - Director Licensing	E
11-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Mr K Mbongo , Ms R Pelsler & Ms J Kitching 22-23/08/09 40th SATSA conference Cape Town	1017340	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Khulu Mbongo- Acting Executive Director:SPED	D
11-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Car hire - Women in Prov & Local Government meeting	1017347	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Jeff Rademeyer - Director: Speaker's Office	D
11-Aug-09	Ntswaki's Events	Catering for the Women in prayer meeting	1017351	Speaker's Office sourced their own quotation and Ntswaki's Events was awarded the order	20,000.00	Mr Brendon Scholtz- Chief Financial Officer	E
11-Aug-09	Bonny & Clide Fun Foods	Catering for the Women in prayer meeting	1017352	Speaker's Office sourced their own quotation and Bonny & Clide Fun Foods was awarded the order	22,500.00	Mr Brendon Scholtz- Chief Financial Officer	E
14-Aug-09	Mooivaal Media	Advert for Womens month programme	1017369	quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	73,088.80	Mr Yunus Chamda- Acting Municipal Manager	D
14-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Ms M Phiri-Khaole 16-23/08/09 57th Session of the International Statistics Institute Durban	1017370	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Khulu Mbongo- Acting Executive Director:SPED	D
14-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Accommodation Clr A Makhubo 20/8/09 2009 National Coference for Pension fund	1017371	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	1,340.00	Mr J Dhlamini - Dir	D
14-Aug-09	Amtronics	Procurement of battery for laptop	1017374	IM sourced their own quotation and Amtronics was awarded the order	1,200.00	Ms Corne Visagie - Act Director: Information Management	E
14-Aug-09	Global Insight	Procurement of statistical software programme	1017376	LED sourced their own quotation and Global Insight was awarded the order on the basis of being sole supplier	69,768.00	Mr Yunus Chamda- Acting Municipal Manager	D

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14-Aug-09	Mooivaal Media	Advert for Womens month programme	1017379	Heraut media - single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	28,276.48	Mr Yunus Chamda- Acting Municipal Manager	D
14-Aug-09	Nomithi Construction t/a Transition Times	Advert for Womens month programme	1017380	LED sourced their own quotation and Nomithi Construction t/a Transition Times was awarded the order on the basis of being sole supplier	6,000.00	Mr Yunus Chamda- Acting Municipal Manager	D
14-Aug-09	VCR (90.6 FM)	Advert for Womens month programme	1017381	LED sourced their own quotation and VCR (90.6 FM) was awarded the order on the basis of being sole supplier	28,072.00	Mr Yunus Chamda- Acting Municipal Manager	D
18-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Mr W Molato & Mr T Tsotetsi 26-29/08/09 Durban	1017385	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Adv. Mosotho Petlane- ED: Corporate Services	D
18-Aug-09	VPN Technologies	Procurement of Ethernet router for main bld and fire segment	1017386	IM sourced their own quotation and VPN Technologies was awarded the order	8,349.36	Mr Brendon Scholtz- Chief Financial Officer	E
18-Aug-09	Amtronics	Fitting of radio and speakers	1017387	IM sourced their own quotations and Amtronics was awarded the order	750.00	Ms Come Visagie - Act Director: Information Management	E
18-Aug-09	Kimash Logistics	Procurement of a chair	1017390	Treasury sourced their own quotation from Kimash Logistics as it was an extension of a previous order for furniture from the same supplier	1,311.00	Mr Charles Steyn - Act Chief Financial Officer	D
18-Aug-09	Heraut Publishers	Advert for Sedibeng District Municipality website	1017392	Heraut publishers - single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	1,003.20	Mr Khulu Mbongu - ED Planning & Economic Development	D
18-Aug-09	Mooi Vaal Media	Advert for Sedibeng District Municipality website	1017393	Mooi Vaal media - single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	5,322.10	Mr Khulu Mbongu - ED Planning & Economic Development	D
19-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Mr M Leacwe 23-30/08/09 Cape Town Road Traffic Management Conference	1017399	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Ms Morongwe Mazibuko - ED: Community Services	D
19-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Ms P van Wyk 20-23/08/09 40th SATSA Annual Conference Cape Town	1017400	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	1,914.00	Mr Brendon Scholtz - Act Municipal Manager	D
19-Aug-09	Ntswaki's Events	Catering for the LOC meeting	1017404	Speaker's Office sourced their own quotations and Ntswaki's Events was awarded the order	3,500.00	Mr Jeff Rademeyer - Director: Speaker's Office	E

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19-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Mr C Netshivhale 28-30/08/09 Cape Town IMESA 2009 Conference	1017410	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr William Molato - Director Utilities	D
21-Aug-09	Jeremia Mahlangu BE	Transport from Midvaal to Jhb High Court for the evicted community	1017429	Housing sourced their own quotations and Jeremia Mahlangu BE was awarded the order	13,600.00	Mr Brendon Scholtz - Act Municipal Manager	B
21-Aug-09	Visidor t/a PG Auto Glass	Replacement of broken windows at the VDB License Dept	1017434	Facilities sourced their own quotation and Visidor t/a PG Auto Glass was awarded the order	1,570.24	Mr Charles Steyn - Act Chief Financial Officer	B
24-Aug-09	Mardo Photos	Procurement of a fire wire cable for a Apple Mac video editing machine	1017434	Communications sourced their own quotation and Mardo Photos was awarded the order	550.00	Adv. Mosotho Petlane-ED: Corporate Services	E
25-Aug-09	HJD Electrical	Repair of electrical gate at Tecknorama	1017446	Sedibeng District Municipality has a service level agreement with HJD Electrical	6,384.00	Adv. Mosotho Petlane-ED: Corporate Services	D
25-Aug-09	Amtronics	Procurement of chess set and stop watches for Sedibeng District Municipality Women's Games on 28/8/09	1017447	IGR sourced their own quotation and Amtronics was awarded the order	547.00	Mr Daddy Nakana - Director: Inter-Governmental Relations	E
25-Aug-09	Imraans	Halaal Catering	1017456	Halaal catering was required for the SDBIP Workshop Order awarded to Imraans	592.95	Mr Yusuf Chamda-Director: Information Management	E
25-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Mr W Molato & Mr C Netshivhale 15-17/09/09 Port Elizabeth Safety Management System	1017458	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Adv. Mosotho Petlane-ED: Corporate Services	D
26-Aug-09	Protea Chemist	Procurement of medical supplies	1017462	Protea Chemist the only pharmacy where Sedibeng District Municipality has a 30 day account	889.55	Mr Charles Steyn - Act Chief Financial Officer	D
26-Aug-09	Department of Health	EMS assistance for the OR Tambo Games on 23 Oct 2009	1017465	Department of Health is the sole provider of this service	6,295.00	Mr Daddy Nakana - Director: Inter-Governmental Relations	D
31-Aug-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Mr R Mosia & Mr R Short 2-3/09/09 Durban Urban Environmental Management Programme	1017498	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	Estimate	Mr Sorrioso Manele - ED Transport Infrastructure and Environment	D
31-Aug-09	White Lion	Procurement of chemical toilets for evicted community at Midvaal, inclusive of servicing of toilets	1017502	Housing sourced their own quotation and White Lion was awarded the order	45,497.40	Mr Yunus Chamda-Acting Municipal Manager	A
01-Sep-09	Combined Systems	Procurement of bar codes for offices	1017504	Combined Systems is the sole provider of the required service	867.54	Mr Charles Steyn - Act Chief Financial Officer	D
01-Sep-09	AEIM Air	Service and repair of chillers in City Hall & Civic Theatre	1017508	AEIM Air is the sole provider of the required service	Estimate	Mr William Molato - Acting Director Facilities Management	B
02-Sep-09	Graphic Imprint	Printing of Theory test for Learners Licence	1017510	Quote was sourced from Graphic Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	5,192.70	Mr Hennie Korb - Director Licensing	E
02-Sep-09	VPN Technologies	Repair to existing infrastructure at Youth Centre	1017513	VPN Technologies is the sole provider of the required service	25,528.86	Adv. Mosotho Petlane-ED: Corporate Services	B
02-Sep-09	AMTEC	Service and repair of chillers in City Hall & Civic Theatre	1017517	AMTEC is the sole provider of the required service	Estimate	Mr William Molato - Acting Director Facilities Management	B

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03-Sep-09	Mooi Vaal Media	Advert for OR Tmabo games	1017531	Mooi Vaal media - Single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	7,776.00	Mr Thabang Tsie - Director: SCM	D
03-Sep-09	Heraut Publishers	Advert for OR Tmabo games	1017531	Heraut Publishers - Single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	1,805.76	Mr Thabang Tsie - Director: SCM	D
03-Sep-09	Mooi Vaal Media	Advert for reregistration of suppliers on database	1017539	Mooi Vaal media - Single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	45,440.00	Mr Brendon Scholtz- Chief Financial Officer	D
03-Sep-09	Heraut Publishers	Advert for reregistration of suppliers on database	1017540	Heraut Publishers - Single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	7,824.96	Mr Charles Steyn - Act Chief Financial Officer	D
07-Sep-09	MS IT Solutions	Procurement of a computer equipment	1017558	IM sourced their own quotations Order was awarded to MS IT Solliutions	5,730.78	Mr Yusuf Chamda- Director: Information Management	B
07-Sep-09	FigTechnologies	Procurement of a technician license	1017561	IM sourced their own quotations Order was awarded to FigTechnologies	9,348.00	Mr Yusuf Chamda- Director: Information Management	B
09-Sep-09	Cicom Technologies	Procurement of a computer equipment	1017588	IM sourced their own quotations Order was awarded to Cicom Technologies	9,567.64	Mr Yusuf Chamda- Director: Information Management	B
09-Sep-09	Rzarectors	Procurement of computer equipment	1017590	IM sourced their own quotations Order was awarded to Rzarectors	12,717.43	Mr Yusuf Chamda- Director: Information Management	B
10-Sep-09	Mooi Vaal Media	Advert for council sitting	1017594	Mooi Vaal media - Single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	6,045.20	Mr Khulu Mbongo- Acting Executive Director:SPED	D
10-Sep-09	Gijma	Upgrading of data voice recorder	1017603	Quote was sourced from Gijma and the order was awarded	55,200.60	Mr Yunus Chamda- Acting Municipal Manager	E
10-Sep-09	Graphic Imprint	Printing of document tracking sheet	1017604	Quote was sourced from Graphic Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	1,317.84	Mr Hennie Korb - Director Licensing	E

DEVIATION FROM SUPPLY CHAIN MANAGEMENT REGULATIONS

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
10-Sep-09	Graphic Imprint	Printing of document tracking sheet	1017605	Quote was sourced from Graphic Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required	4,500.60	Mr Hennie Korb - Director Licensing	E
11-Sep-09	Business Connection	Linking of House & Home Bldg	1017615	Quote was sourced from Business Connection and the order was awarded	49,966.44	Mr Yunus Chamda- Acting Municipal Manager	B
11-Sep-09	Zorgvliet t/a Vereeniging Top Travel	Flight tickets - Ms M Seikadi	1017618	Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account	12,533.00	Mr William Molato - Acting Director Facilities Management	B
11-Sep-09	Mooi Vaal Media	Tender Advert	1017623	For each media single quotations were sourced from each service provider as the respective providers such as Heraut, Mooi Vaal and others newspapers are the owners and sole service providers of the service being sought	7,776.00	Mr Thabang Tsie - Director: SCM	D
14-Sep-09	Global Payment Technologies	Procurement of a counting equipment	1017635	FPM sourced their own quotations Order was awarded to Global Payment Technologies	22,822.80	Adv. Mosotho Petlane- ED: Corporate Services	B
15-Sep-09	Rzarectors	Procurement of a computer equipment	1017641	IM sourced their own quotations Order was awarded to Rzarectors	12,717.43	Ms Come Visagie - Act Director: Information Management	E
15-Sep-09	4 Mazani	Electrical repairs	1017645	Facilities sourced their own quotations Order was awarded to 4 Mazani	11,937.52	Mr Jabu Kumalo - Director Facilities Management	B
15-Sep-09	Mega Weighing Solutions	linking of House & Home Bldg	1017648	Mega Weighing Solutions is the sole provider of the required software	13,075.80	Mr Jabu Kumalo - Director Facilities Management	B
30-Sep-09	Sabson 's	Tub Charis for Upholstary	1017778	Sabson 's quality is superior to David & Daughters	2,847.50	Mr Yusuf Chamda- Director: Information Management	B
30-Sep-09	Zaidul Trading cc	PVC Files with Clips	1017781	Extension of old quote for files in the payroll	24,300.00	Mr Brendon Scholtz- Chief Financial Officer	B
06-Oct-09	Mooivaal Media	Urgent Advert	1017828	Request was received late to follow normal procurement procedures	8,492.00	Yunus Chamda- Acting Municipal Manager	D
09-Oct-09	VPN Technologies	Urgent	1017853	Communication device at Youth Center is currently experiencing alignment errors	912.00	Adv. Mosotho Petlane- ED: Corporate Services	D
20-Oct-09	Zemdock CC T/A Sedgars	Urgent	1017946	Urgent procurement of corporate clothing(track suits) for OR Tambo Games	78,660.00	Yunus Chamda- Acting Municipal Manager	E
20-Oct-09	Zemdock CC T/A Sedgars	Urgent	1017947	Urgent procurement of corporateclothing(caps) for OR Tambo Games	41,655.60	Yunus Chamda- Acting Municipal Manager	E
21-Oct-09	Praise Fellowship	No order.memo and a deviation form	Cheque Request	Sole Supplier	33,744.00	Yunus Chamda- Acting Municipal Manager	E
30-Oct-09	Zemdock CC T/A Sedgars	Urgent procurement of corporateclothing for OR Tambo Games	1018025	Urgent procurement of corporateclothing for OR Tambo Games	4,149.60	Brendon Scholtz- Chief Financial Officer	E
03-Nov-09	Imraans Take Aways	Halaal Catering	1018051	Sole Supplier	150.00	Brendon Scholtz- Chief Financial Officer	B
06-Nov-09	Malnor (Pty)Ltd	Advert Government Digest	1018085	Sole Supplier	12,141.00	Yunus Chamda- Municipal Manager	B
06-Nov-09	Business Connexion (Pty) Ltd	On the original order only part of the order was delivered	1018086	Special price	10,062.85	Brendon Scholtz- Chief Financial Officer	B

DEVIATION FROM SUPPLY CHAIN MANAGEMENT REGULATIONS

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
26-Nov-09	Graphic Imprint	Posters and Leaflets	1018277	Urgent order	31,346.63	Adv. Mosotho Petlane- ED: Corporate Services	E
01-Dec-09	Lesito-Lekoa Trading CC.	Urgent	1018326	Catering request for the Mayoral Program with Sharpeville Concerned residents	7,000.00	Yunus Chamda- Municipal Manager	E
08-Dec-09	JLE Projects CC.	Emergency	1018394	Sewer outburst at taxi rank	77,900.00	Brendon Scholtz- Chief Financial Officer	B
09-Dec-09	Vereeniging Cash and Carry I/A CCW Wholesales	Urgent	1018408	Amount more than R 30000-00	101,024.26	Brendon Scholtz- Chief Financial Officer	E
11-Dec-09	Venue Africa	Urgent	1018430	A sole supplier for Maps	12,218.97	Khulu Mbongo- Acting Executive Director:SPED	B
12-Jan-10	Maponmpa Business Enterprise CC.	Urgent	1018521	Procurement over R30000.00 Should have been placed on the notice board but was a deviation due to time constraints.	44,400.00	Brendon Scholtz- Chief Financial Officer	B
14-Jan-10	Tsebo Kitso CC.	Emergency	1018538	Emergency to investigate water leakages and electrical fault, Professional Electricians to perform electrical maintenance at Fresh Produced Market	348,787.40	Yunus Chamda- Municipal Manager	A
14-Jan-10	Tambo Electrical Airconditioning and Refrigeration CC.	Emergency	1018543	Service providers previously appointed could not solve the problem	301,506.06	Yunus Chamda- Municipal Manager	A
14-Jan-10	Marena Printing Company (Pty) Ltd.	Urgent	1018545	Records department was not available to assist with the printing	24,261.37	Brendon Scholtz- Chief Financial Officer	E
27-Jan-10	Peeletso Development Construction cc	urgent	1018626	Require a 7 days tender advert due to time constrain	69,064.20	Adv. Mosotho Petlane- Act Municipal Manager	B
29-Jan-10	Pokano Construction and Projects CC.	urgent	1018649	Require a 7 days tender advert due to time constraints it was a deviation	118,643.00	Adv. Mosotho Petlane- Act Municipal Manager	E
04-Feb-10	Moks Trading	urgent	1018722	One service provider was contacted to provide an urgent service	96,900.06		Utilities
04-Feb-10	Lacs Security	Urgent	1018736	Require an 7 days tender advert due to time constrain	170,088.00		Facilities Management
25-Feb-10	TDW Electrical Supplies CC	Emergency	1018992	Severe Leaking of Roof at Vereeniging Licencing Centre	21,178.92	B Scholtz CFO	A
01-Mar-10	Mooivaal Media	Urgency	1019087	Quotation was taken from the specific service provider(newspaper) directly.	253,159.64	Yunus Chamda- Municipal Manager	B
03-Mar-10	Serobe Architectural Design and Construction	Urgency	1019004	The high number of new intakes in the Municipal Manager's Offices has promoted the urgency	304,266.00	Yunus Chamda- Municipal Manager	B
08-Mar-10	Inkolkelo Trading 428 CC	Urgency	1019011	Only one quote received on the 8/03/2010 from quotes sourced from Supply Chain Management Unit. Banners to be used for Memorial Lecture on the 9/03/2010	14,100.00	Thomas Mkhaza- Director Office of The Municipal Manager	E
08-Mar-10	Ancelia Couriers t/a Triangle Courier	Urgency	1019056	Quotation was taken from the specific service provider(newspaper) directly.	4,000.00	Yunus Chamda- Municipal Manager	E
09-Mar-10	Indingliz Advertising and Marketing CC	Urgency	1019025	The service provider was appointed on closed tendering process due to time constrains and instability on service delivery protest within Sedibeng District Municipality area	204,202.50	Yunus Chamda- Municipal Manager	B

DEVIATION FROM SUPPLY CHAIN MANAGEMENT REGULATIONS

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
17-Mar-10	Mahlake Kabamba Construction and Projects CC	Emergency	1019182	Air conditioner in IT, in the UPS room stopped working and the UPS must be kept cool. If the UPS reaches a certain temperature it shuts down and all IT system will be affected.	10,345.00	Yunus Chamda- Municipal Manager	E
19-Mar-10	Vaal University of Technology T/A VUT FM	Urgency	1019198	Quotation was taken from the specific service provider(Radio Station) directly.	30,000.00	Yunus Chamda- Municipal Manager	D
19-Mar-10	Thetha FM 100.6	Urgency	1019199	Quotation was taken from the specific service provider(Radio Station) directly.	35,715.00	Yunus Chamda- Municipal Manager	D
25-Mar-10	Kaya FM (Pty) Ltd	Urgency	1019200	Quotation was taken from the specific service provider(Radio Station) directly.	114,000.00	Yunus Chamda- Municipal Manager	D
30-Mar-10	Mooivaal Media	Urgency	1019248	Communication came out late from Speaker's office and only Local newspaper is used in that regard	6,733.36	Yunus Chamda- Municipal Manager	D
06-Apr-10	Distinctive Choice 435 t/a Sandwich Baron	Urgency	1019234	One quote received due to time constraint	1,864.00	Yunus Chamda- Municipal Manager	E
07-Apr-10	Ithabang Maletane Transport Transfers & Tourism CC.	Emergency	1019251	The first supplier could not deliver	15,900.00	Yunus Chamda- Municipal Manager	E
16-Apr-10	Lebohlang Trading Enterprises CC	Urgency	1019315	Supply Chain process was followed, but the quotations received from suppliers was more than R30000.00	59,000.00	Mosotho Petlane- Acting Municipal Manager	E
14-Apr-10	Hae Promotions CC	Urgency	1019322	Supply Chain process was not followed, quotation was obtained directly from the service provider	11,605.20	Mosotho Petlane- Acting Municipal Manager	E
08-Apr-10	Lacs Security and Cleaning Services CC	Urgency	1019376	The Department of Agriculture marked the market Non-Compliant in terms of Hygien and it will close it down unless the situation is improved.	170,088.00	Brendon Scholtz- Chief Financial Officer	E
08-Apr-10	KV Govender t/a Romeo's Trading	Emergency	1019394	Portable pipes bursted at the Fresh Produce Market which is causing damages to masonry walls	198,000.00	Brendon Scholtz- Chief Financial Officer	E
28-Apr-10	Kanana Projects CC	Urgency	1019436	The hall is going to be utilised as a Sedibeng 2010 Battle room, and there is not enough time to follow normal Supply Chain Procedure.	9,348.00	Yunus Chamda- Municipal Manager	E
28-Apr-10	Benri Blinds & Designs CC	Urgency	1019435	The hall is going to be utilised as a Sedibeng 2010 Battle room, and there is not enough time to follow normal Supply Chain Procedure.	29,816.00	Yunus Chamda- Municipal Manager	A
11-May-10	Amtronics CC.	Urgency	1019563	Supply Chain normal procedures could not be followed due time constraints	46,800.00	Yunus Chamda- Municipal Manager	A
11-May-10	Amtronics CC.	Urgency	1019609	Supply Chain normal procedures could not be followed due time constraints- furniture urgently required for operation of the Battle Room	32,450.00	Yunus Chamda- Municipal Manager	A
27-May-10	Picrovision CC.	Urgency	1019758	Grass cutting for annual licencing inspection at vereeniging airport, danger to aircraft landing and taking-off	96,300.00	Yunus Chamda- Municipal Manager	E

DEVIATION FROM SUPPLY CHAIN MANAGEMENT REGULATIONS

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
27-May-10	JLE Projects CC.	Urgency	1019759	Toilets are leaking and causing damage in the building	198,505.00	Brendon Scholtz- Chief Financial Officer	A
08-Jun-10	Moriez Trading CC	Urgent	1020090	Mobile toilets needed during the upgrading of existing toilets structures.	98,200.00	Mr. William Molato- Acting Municipal Manager	A
09-Jun-10	Seasons Find 1287 CC	Urgent	1020089	The situation at the taxi rank poses more risk and possible liability claims. Possibilities of injuries is high.	114,730.00	Yunus Chamda- Municipal Manager	A
09-Jun-10	Amtronics CC	Urgent	1020129	Supply Chain normal procedures could not be followed due to time constraints- furniture urgently required for operation of the Battle Room	3,225.00	Yunus Chamda- Municipal Manager	A
					4,930,077.73		

NOTES:

CATEGORY

- A Deviations due to emergency
- B Deviations due to time constraints/ Urgency
- C Deviations due to special circumstances
- D Deviations incorrectly recorded as deviations as there are existing contracts or sole suppliers of such goods/services
- E Deviations due to poor planning and negligence