Date of							
Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
				Catering was required for the Task			
				Team meet with Prov Office re Womens Month Programme Order		Mr Jeff Rademeyer - Director:	
02-Jul-09	Distinctive Choice	Catering	1017038	awarded to Distinctive Choice		Speaker's Office	E
				the Task Team meet with Prov			
				Office re Womens Month			
00 1.4 00	l	Halaal Cataria	404	Programme Order awarded to	200.00	Mr Jeff Rademeyer - Director:	В
02-Jul-09	Imraans	Halaal Catering	1017039	Quote was sourced from vaai	300.00	Speaker's Office	В
		Repair of axle,replacement of		Wheel Alignment and the order		Mr Charles Steyn - Act Chief	
02-Jul-09	Vaal Wheel Alignment	tyres and tubes to trailers	1017069	was awarded	1,360.00	Financial Officer	В
				Protea Chemist the only pharmacy			
08lul-09	Protea Chemist	Procurement of medical supplies	1017087	where Sedibeng District Municipality has a 30 day account	961.72	Mr Charles Steyn - Act Chief Financial Officer	D
30 001 03			1017007	Quote was sourced from	301.72		D D
				Vereeniging New Printers and the order was awarded as they have			
				printed these reseipts in the past			
00 101 00	Varaaniging Naw Brinton	Printing of receipts	4047000	and have the templates of the printing required	1 402 40	Mr Charles Steyn - Act Chief Financial Officer	E
00-301-09	Vereeniging New Printers	,	1017088	Quote was sourced from Heraut	1,493.40		E
00 1:1 00	H D. LEst	Placement of advert energy	1017000	Publishers and the order was	4 005 70	Ms T Pino - Act Dir Supply Chain	D
09-Jul-09	Heraut Publishers	advert	1017098	awarded.	1,805.76	Management	U
		Placement of advert energy		Quote was sourced from Mooivaal		Ms T Pino - Act Dir Supply Chain	
09-Jul-09	Mooivaal Media	advert	1017099	Media and the order was awarded.	7,776.00	Management	D
		Placement of advert energy		Quote was sourced from Sowetan		Ms T Pino - Act Dir Supply Chain	_
09-Jul-09	Sowetan	advert	10170100	and the order was awarded. Government Printing Works is the	8,700.00	Management	D
				sole provider for any printing for			
10- Jul-09	Government Printing Works	Placement of tender adver bid 8/2/2/26-2009	1017112	advertising in the Government Tender Bulletin	3 230 00	Ms T Pino - Act Dir Supply Chain Management	D
10 001 05	Government Filliang Works	Transport for Sec 80 TIE to travel	1017112		0,200.00	Mr Sorrious Manele - ED	
13 Jul 00	lanania Mahlasan	to RW in Glevista for a site inspection	4047440	Sourced own quotes Order was awarded to Jeremia Mahlango	2 500 00	Transport Infrastructure and Environment	E
13-301-09	Jeremia Mahlango	Inspection	1017118		2,500.00	Environment	E
				Zorgvliet t/a Vereeniging Top Travel is the only travel agency			
		Transport for MANCO members to		where Sedibeng District		Mr Daddy Nakana - Director: Inter-	
13-Jul-09	Zorgvliet t/a Vereeniging Top Trave		1017125	Municipality has a 30 day account	Estimate	Governmental Relations	D
		Flight tickets - Clr M Tsokolibane		Zorgvliet t/a Vereeniging Top			
		23-28/08/09 Road Traffic		Travel is the only travel agency		Male (C. Darlamana Branca	
15-Jul-09	Zorgvliet t/a Vereeniging Top Trave	Management Conference Cape Town	1017138	where Sedibeng District Municipality has a 30 day account	Estimate	Mr Jeff Rademeyer - Director: Speaker's Office	D
.5 341 05	rot to tologing top flave		1017130				<u> </u>
		Flight tickets - Mesrs A Xaba & I		Zorgvliet t/a Vereeniging Top Travel is the only travel agency			
		Nku 19-24/07/09 Municipal Course		where Sedibeng District		Mr Charles Steyn - Act Municipal	
15-Jul-09	Zorgvliet t/a Vereeniging Top Trave	Grahams Town	1017139	Municipality has a 30 day account	Estimate	Manager	D
				IM sourced their own 3 quotations			
45 1:100	B	Procurement of computer		as per their specifications and Rzarecters was awarded the order	45 450 70	Mr Yusuf Chamda- Director: Information Management	С
15-Jul-09	Rzarecters	requirements	1017141		15,452.70	Director: Information Management	U
		Draguroment of acceptance		IM sourced their own 3 quotations		Mr. Vuouf Chamda	
15-Jul-09	Rzarecters	Procurement of computer requirements	1017142	as per their specifications and Rzarecters was awarded the order	3,466.55	Mr Yusuf Chamda- Director: Information Management	С
:0 001 00			1017 142	I I I I I I I I I I I I I I I I I	0,400.00		ŭ

Date of	1						
Deviation	Name of Company	Type of Deviation	Supporting Documentation		Amount	Approved by:	Category
		Procurement of a birthday cake for		Mayor's Oddicesourced their own 3 quotations as per their			
		the Nelson Mandela Day		specifications and Thandabantu		Mr Charles Steyn - Act Municipal	
16-Jul-09	Thandabantu	Celebrations on 18 Jul 09	1017155	was awarded the order	2,052.00	Manager	С
		1			<u> </u>	Ĭ	
		Procurement of computer		IM sourced their own 3 quotations			
	1.	requirements urgently need for		as per their specifications and		Mr Charles Steyn - Act Municipal	
16-Jul-09	Amysa	MANCO Retreat	1017156	Amysa was awarded the order	1,449.03	Manager	С
				IM sourced their own 3 quotations			
				as per their specifications and			
		Procurement of computer		VPN Technologies was awarded		Mr Yusuf Chamda-	
17-Jul-09	VPN Technologies	requirements - barcode catridge	1017166	the order	2,592.00	Director: Information Management	С
		Procurement of computer		IM sourced their own 3 quotations			
47 1.1 00	J	requirements - DDR 400 1gb		as per their specifications and	2.745.00	Mr Yusuf Chamda-	С
17-501-09	Amtronics	memory	1017167	Amtronics was awarded the order	2,745.00	Director: Information Management	
				IM sourced their own 3 quotations			
	1			as per their specifications and Neo	1		
		Procurement of computer		echnologies was awarded the		Mr Charles Steyn - Act Municipal	
17-Jul-09	Neo echnologies	requirements - catridges	1017168		29,894.96	Manager	С
		_		SCIVI sourced their own 3			
		Procurement of computer		quotations as per their		Martin Bir O and Obei	
00.1.100	<u>.</u> .	requirements - memory stick & usb		specifications and Rzarexters was		Mr T Tsie - Dir Supply Chain	В
20-Jul-09	Rzarexters	cable Procurement of various sizes cash	1017179	awarded the order G4S Cash Services is the sole	662.17	Management Mr Hennie Korb - Director	В
21- Jul-00	G4S Cash Services	bags	1017188		600.78	Licensina	D
21-041-08	G43 Casil Services	baga	1017 180	provider	000.70	Mr Hennie Korb - Director	٥
21-Jul-09	Prodiba	Procurement of ISS Forms	1017189	Prodiba is the sole provider	5,845.00	Licensing	D
				Zorgvliet t/a Vereeniging Top			
				Travel is the only travel agency			
24 1-1 00				where Sedibeng District	40 005 00	Mr J Dhlamini - Dir	D
21-Jul-09	Zorgvliet t/a Vereeniging Top Trave	Accomodation - 29/7 - 01/8/09 Ben	1017193	Municipality has a 30 day account	12,285.00	i Mr J Dhiamini - Dir	Б
				Zorgvliet t/a Vereeniging Top			
				Travel is the only travel agency			
				where Sedibeng District			
21-Jul-09	Zorgvliet t/a Vereeniging Top Trave	Flight tickets - 29/7 - 01/8/09 Bench	1017194	Municipality has a 30 day account	18,174.00	Mr J Dhlamini - Dir	D
		Bench mark study group Cape					
		Town Mr M Manoeli		Zorgvliet t/a Vereeniging Top			
		Accomodation Clr A Makhubo; Ms		Travel is the only travel agency			
		K Plank; Mr J Dhlamini; Ms S		where Sedibeng District			
21-Jul-09	Zorgvliet t/a Vereeniging Top Trave		1017195	Municipality has a 30 day account	19,409.00	Mr J Dhlamini - Dir	D
	Top Have	-	1017130				
				Utilities sourced their own	1		
		Repair of electric cable at		quotation and M & H Pumps and	1	Mr Brendon Scholtz-	_
21-Jul-09	M & H Pumps and Meters	Vereenigig Airport	1017202	Meters was awarded the order	82,013.88	Chief Financial Officer	Е
	1			rovider for this commodity on the	1		
	1			Supply Chain Management	1	Adv. Mosotho Petlane-	
28 lul-09	The Lamphouse	Procurement of theatre globes	1017228	database	32 319 00	ED: Corporate Services	D
25 0di 00	o zampnodoo		1017220	Utilities sourced their own	32,010.00	==: 11:poidio connece	
	1			quotation and Molefi SM Trading	1	Adv. Mosotho Petlane-	
29-Jul-09	Molefi SM Trading	Emergency plumbing work	1017233	was awarded the order	5,761.90	ED: Corporate Services	А
	-			Otilities sourced their own			
				quotation and L M singh T/a E L	1	Adv Marrier But	
000	1	E		Construction was awarded the	Formula	Adv. Mosotho Petlane-	,
29-Jul-09	L M singh T/a E L Construction	Emergency electrical work	1017234	oraer	Estimate	ED: Corporate Services	A

Date of I							
	ame of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
				quotations were sourced from			
				each service provider as the			
				respective providers such as			
				Heraut, Mooi Vaal and others			
				newspapers are the owners and			
		Advert for auction of unwanted		sole service providers of the			
29-Jul-09 M	looivaal Media	equipment and furniture	1017237	service being sought	5,280.00	Mr Thabang Tsie - Director: SCM	D
				Zorgvliet t/a Vereeniging Top			
				Travel is the only travel agency			
		Hire of vehicle for the Office of the		where Sedibeng District			
29- Jul-09 7a	orgvliet t/a Vereeniging Top Trave		1017240	Municipality has a 30 day account	Estimate	Mr Thabang Tsie - Director: SCM	D
20 001 00 20	orgvillet the verteeringing Top Trave	Mayor	1017240	rieraut i ubiisnera - Oingle	Louridic	INIT THUBBING TSIC BIRCOLOT. CON	
				quotations were sourced from			
]		1		each service provider as the			
]		1		respective providers such as			
 		1		Heraut, Mooi Vaal and others			
				newspapers are the owners and			
20 1 201	I D. I Palana	Tender advert 8/2/4/5-2009		sole service providers of the	4 005 70	Mr Thohong Toig Director: COM	D
30-Jul-09 He	eraut Publishers	Tender advert 8/2/4/5-2009	1017252	service being sought	1,805.76	Mr Thabang Tsie - Director: SCM	U
				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			
30-Jul-09 M	looivaal Media	Tender advert 8/2/4/5-2009	1017253	service being sought	7,776.00	Mr Thabang Tsie - Director: SCM	D
				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			
30-Jul-09 H _f	eraut Publishers	Tender advert 8/2/6/17-2009	1017254	service being sought	7.824.96	Mr Thabang Tsie - Director: SCM	D
1100000			1017204	woorvaar wicala Girigio	1,02.000	J	
]		1		quotations were sourced from			
 		1		each service provider as the	ĺ		
]		1		respective providers such as			
]		1		Heraut, Mooi Vaal and others			
]		1		newspapers are the owners and sole service providers of the			
20 Jul 00 44	lacivaal Madia	Tender advert 8/2/6/17-2009	4047055	service being sought	25 520 00	Mr Thabang Tsie - Director: SCM	D
20-Jul-09 Mi	looivaal Media	render advert 0/2/0/17-2009	1017255	Government Printing Works is the	35,320.00	IVII THADAHY TSIE - DIRECTOL SCIVI	U
]		1		sole provider for any printing for			
		1		advertising in the Government			
30-Jul-09 Go	overnment Printing Works	Tender advert 8/2/2/32-2009	1017257	Tender Bulletin	1,105.00	Mr Thabang Tsie - Director: SCM	D
	<u> </u>					-	
		<u> </u>		IM sourced their own 3 quotations			
		Procurement of computer		as per their specifications and	_	Adv. Mosotho Petlane-	_
31-Jul-09 Ar	mysa	requirements - cartridges	1017261	Amysa was awarded the order	29,766.17	ED: Corporate Services	С
		1		Supply Chain Management sourced their own quotation and			
]		Replacement of the glass in the		Vizidor One T/s PG Auto Glass			
31- lul-00 Vi	izidor One T/s PG Auto Glass	Tender Advert Board	1017266	was awarded the order	1 322 63	Mr Thabang Tsie - Director: SCM	В
31-3ul-09 VI	IZIGOI OHE 1/3 FO AGIO GIBSS	TOTIGOT AGVETT DOGTO	1017200	mas amaided the order	1,322.03	IVII THADANY THE - DIRECTOL SOM	U

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
				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		Mr Khulu Mbongu - ED Planning &	
31-Jul-09	Mooivaal Media	Advert for Home Stay	1017267	service being sought	17,780.80	Economic Development	D
				Zarandiat t/a Maranaisia a Tara			
				Zorgvliet t/a Vereeniging Top Travel is the only travel agency			
	Zorgvliet t/a Vereeniging Top	Car rental for Cities Network		where Sedibeng District		Mr Charles Steyn - Director	
04 1 100			404=000		E.C.		5
31-Jul-09	Iravel	Manager Air Control delegation	1017268	Municipality has a 30 day account	Estimate	Financial Management	D
				Halaal catering was required for the IM meeting Order awarded to		Mr Yusuf Chamda-	
02 4 00	l	Halaal Catariaa	4047070	Imraans	000.00	Director: Information Management	_
03-Aug-09	imraans	Halaal Catering	1017279	imraans	900.00	Director: information Management	E
		1		Quote was sourced from	1	1	
		1		Vereeniging New Printers and the		1	
		1		order was awarded as they have	1	1	
				printed these documents in the			
		Printing of log books for fleet		past and have the templates of the		Adv. Mosotho Petlane-	
05-Aug-09	Vereeniging New Printers	management	1017295	printing required	6,897.00	ED: Corporate Services	E
				The Dept of Transport & Roads			
						Mr Sorrious Manele - ED	
				are the sole supplier of these			
				forms as the function delivered		Transport Infrastructure and	
05-Aug-09	Dept of Transport & Roads	Face value forms	1017296	relates to a govermental function	30,958.50	Environment	D
				The Dept of Transport & Roads			
				are the sole supplier of these			
				forms as the function delivered		Mr Hennie Korb - Director	
05-Aug-09	Dept of Transport & Roads	Face value forms	1017297	relates to a govermental function	15.479.25	Licensing	D
				Halaal catering was required for	-, -		
				the E-Venus meeting Order		Mr Charles Steyn - Director	
05-Aug-09	Imraans	Halaal Catering	1017303	awarded to Imraans	412.50	Financial Management	E
Ü		Ť		Mega Weighing Sollutions is the		Ĭ	
		Procurement of weighbridge		sole provider of the required		Mr Brendon Scholtz-	
05-Aug-09	Mega Weighing Sollutions	software	1017308	software	7,318.80	Chief Financial Officer	D
		Service & callibration of the V1S					
	Walahar Flori	Equipment at all the License		Workshop Electronics is the sole	1	Mr Brendon Scholtz-	
05-Aug-09	Workshop Electronics	Centres	1017309	provider of the required service	62,882.58	Chief Financial Officer	D
		1		HJD Electrical has a contract with		1	
		Replacement of the roller door at		Sedibeng District Municipality for	1	Adv. Mosotho Petlane-	
06-Aug-09	HJD Electrical	the Fresh Produce market	1017316	the recuired service	25 832 40	ED: Corporate Services	D
		Procurement of imperial map		Venue Africa s the sole provider of	20,002.40	Ms Morongwe Mazibuko - ED:	
06-Aug-09	Venue Africa	series, hand drawn in 1900	1017318	the recuired service	11,299.68	Community Services	D
				Quote was sourced from varipfint			
		1		and the order was awarded as	1	1	
		1		they have printed these	1	1	
		Data de Civido Di Civido		documents in the past and have		harrier de la companya de la company	
11-Aug-09	Variation	Printing of K53 Drivers License Report for license dept	4047222	the templates of the printing required	4 700 00	Mr Hennie Korb - Director	F
11-Aug-09	vanpiiiIt	Report for license dept	1017333	required Quote was sourced from Graphic	4,788.00	Licensing	E
		1		Imprint and the order was awarded	1	1	
		1		as they have printed these	1	1	
		1		documents in the past and have		1	
		Printing of Trading Sheets for		the templates of the printing	1	Mr Hennie Korb - Director	
	Graphic Imprint	license dept	4047005	required		Licensing	Е

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
2011411011	ramo or company	Type of Dornation	oupporting Documentation	Quote was sourced from Graphic Imprint and the order was awarded		reproted by:	Cutogo.y
				as they have printed these			
				documents in the past and have			
11 Aug 00	Graphic Imprint	Printing of Theaory Test for license dept	1017336	the templates of the printing required	4 500 00	Mr Hennie Korb - Director	_
TT-Aug-09	Grapnic imprint	licerise dept	1017336	Quote was sourced from Graphic	1,523.03	Licensing	E
				Imprint and the order was awarded			
				as they have printed these documents in the past and have			
		Printing of Lost Documentation		the templates of the printing		Mr Hennie Korb - Director	
11-Aug-09	Graphic Imprint	Form for license dept	1017337	required	641.82	Licensing	E
				Imprint and the order was awarded			
				as they have printed these			
1				documents in the past and have			
		Printing of Application for LL for		the templates of the printing		Mr Hennie Korb - Director	
11-Aug-09	Graphic Imprint	license dept	1017338	required	2,986.80	Licensing	E
1		Flight tickets - Mr K Mbongo , Ms		Zorgvliet t/a Vereeniging Top			
		R Pelser & Ms J Kitching 22-		Travel is the only travel agency			
44.400	Zorgvliet t/a Vereeniging Top	23/08/09 40th SATSA conference	4047040	where Sedibeng District		Mr Khulu Mbongo-	
11-Aug-09	Travel	Cape Town	1017340	Municipality has a 30 day account	Estimate	Acting Executive Director:SPED	D
				Zorgvliet t/a Vereeniging Top			
				Travel is the only travel agency		L	
11-Aug-09	Zorgvliet t/a Vereeniging Top	Car hire - Women in Prov & Local Government meeting	1017247	where Sedibeng District Municipality has a 30 day account	Estimate	Mr Jeff Rademeyer - Director: Speaker's Office	D
11-Aug-09	liavei	Government meeting	1017347	Speaker's Office sourced their own	Estimate	Speaker's Office	ь
		Catering for the Women in prayer		quotation and Ntswaki's Events		Mr Brendon Scholtz-	
11-Aug-09	Ntswaki's Events	meeting	1017351	was awarded the order	20,000.00	Chief Financial Officer	Е
				Speaker's Office sourced their own			
		Catering for the Women in prayer		quotation and Bonny & Clide Fun		Mr Brendon Scholtz-	
11-Aug-09	Bonny & Clide Fun Foods	meeting	1017352	Foods was awarded the order	22,500.00	Chief Financial Officer	E
				quotations were sourced from			
				each service provider as the			
				respective providers such as			
				Heraut, Mooi Vaal and others newspapers are the owners and			
		Advert for Womens month		sole service providers of the		Mr Yunus Chamda-	
14-Aug-09	Mooivaal Media	programme	1017369	service being sought	73,088.80	Acting Municipal Manager	D
		Flight tickets - Ms M Phiri-Khaole		Zorgvliet t/a Vereeniging Top			
		16-23/08/09 57th Session of the		Travel is the only travel agency			
	Zorgvliet t/a Vereeniging Top	International Statistics Institute		where Sedibeng District		Mr Khulu Mbongo-	
14-Aug-09	Travel	Durban	1017370	Municipality has a 30 day account	Estimate	Acting Executive Director:SPED	D
				Zorgvliet t/a Vereeniging Top			
		Accomodation Clr A Makhubo		Travel is the only travel agency			
	Zorgvliet t/a Vereeniging Top	20/8/09 2009 National Coference		where Sedibeng District			
14-Aug-09	Travel	for Pension fund	1017371	Municipality has a 30 day account	1,340.00	Mr J Dhlamini - Dir	D
				IM sourced their own quotation and Amtronics was awarded the		Ms Corne Visagie - Act Director:	
14-Aug-09	Amtronics	Procurement of battery for laptop	1017374		1.200.00	Information Management	Е
.5		, , , , ,		LED sourced their own quotation	1,200	Ĭ	
		Procurement of statistical software		and Global Insight was awarded		Mr Yunus Chamda-	
14-Aug-09	Global Insight	programme	1017376	the order on the basis of being sole supplier	69 768 00	Acting Municipal Manager	D
1-1-Aug-09	Olobai ilisiyili	p. 09. a. iiiii0	1017370	core cappilor	59,766.00	, tourig maritopar mariagor	U

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
	Mooivaal Media	Advert for Womens month programme		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		Mr Yunus Chamda- Acting Municipal Manager	D
	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		Mr Yunus Chamda- Acting Municipal Manager	D
14-Aug-09	VCR (90.6 FM)	Advert for Womens month programme	1017381	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 Tsotesi 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 IM sourced their own quotation	Estimate	Adv. Mosotho Petlane- ED: Corporate Services	D
18-Aug-09	VPN Technologies	Procurement of Ethernet router for main bld and fire segment	1017386	and VPN Technologies was awarded the order IM sourced their own quotations	8,349.36	Mr Brendon Scholtz- Chief Financial Officer	E
18-Aug-09	Amtronics	Fitting of radio and speakers	1017387	and Amtronics was awarded the	750.00	Ms Corne Visagie - Act Director: Information Management	E
18-Aug-09	Kimash Logistics	Procurement of a chair	1017390	quotation from Kimash Logistics as it was an extention of a previous order for furniture from the same supplier	1.311.00	Mr Charles Steyn - Act Chief Financial Officer	D
	Heraut Publishers	Advert for Sedibeng District Municipality website		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		Mr Khulu Mbongu - ED Planning & Economic Development	D
18-Aug-09	Mooi Vaal Media	Advert for Sedibeng District Municipality website	1017393	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		Zorgvliet t/a Vereeniging Top Travel is the only travel agency where Sedibeng District Municipality has a 30 day account Speaker's Unice sourced their		Mr Brendon Scholtz Act Municipal Manager	D
19-Aug-09	Ntswaki's Events	Catering for the LOC meeting	1017404	own quotations and Ntswaki's Events was awarded the order	3,500.00	Mr Jeff Rademeyer - Director: Speaker's Office	E

Date of							
Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
				Zorgvliet t/a Vereeniging Top			
		Flight tickets - Mr C Netshivhale 28-		Travel is the only travel agency			
	Zorgvliet t/a Vereeniging Top	30/08/09 Cape Town IMESA 2009		where Sedibeng District		Mr William Molato - Director	
19-Aug-09	Travel	Conference	1017410	Municipality has a 30 day account	Estimate	Utlities	D
		Transport from Midvaal to Jhb		Housing sourced their own			
		High Court for the evicted commu		quotations and Jeremia Mahlangu		Mr Brendon Scholtz Act	
21-Aug-09	Jeremia Mahlangu BE	nity	1017429	BE was awarded the order	13,600.00	Municipal Manager	В
				Facilities sourced their own			
		Replacement of broken windows		quotation and Visidor t/a PG Auto		Mr Charles Steyn - Act Chief	
21-Aug-09	Visidor t/a PG Auto Glass	at theVDB License Dept	1017434	Glass was awarded the order	1 570 24	Financial Officer	В
21-Aug-03	Visidor Va i G Adio Glass	Procurement of a fire wire cable	1017434	Communications sourced their	1,570.24	i manciai Omcei	В
		for a Apple Mac video editing		own quotation and Mardo Photos		Adv. Mosotho Petlane-	
24-Aug-09	Mardo Photos	machine	1017434	was awarded the order	550.00	ED: Corporate Services	E
				Sedibeng District Municipality has			
		Repair of electrical gate at		a service level agreement with		Adv. Mosotho Petlane-	
25-Aug-09	HJD Electrical	Tecknorama	1017446	HJD Electrical	6,384.00	ED: Corporate Services	D
		stop watches for Sedibeng District		IGR sourced their own quotation			
		Municipality Women's Games on		and Amtronics was awarded the		Mr Daddy Nakana - Director: Inter-	
25-Aug-09	Amtronics	28/8/09	1017447		547.00	Governmental Relations	E
				Halaal catering was required for			
				the SDBIP Workshop Order		Mr Yusuf Chamda-	
25-Aug-09	Imraans	Halaal Catering	1017456	awarded to Imraans	592.95	Director: Information Management	Е
		Flight tickets - Mr W Molato & Mr C		Zorgvliet t/a Vereeniging Top			
		Netshivhale 15-17/09/09 Port		Travel is the only travel agency			
	Zorgvliet t/a Vereeniging Top	Elizabeth Safety Management		where Sedibeng District		Adv. Mosotho Petlane-	
25-Aug-09		System	1017458	Municipality has a 30 day account	Estimate	ED: Corporate Services	D
				Protea Chemist the only pharmacy		Ma Olas de a Olas a Ant Olas f	
20. 4	Desta Chamist	December of modical available	4047400	where Sedibeng District	200.55	Mr Charles Steyn - Act Chief	
26-Aug-09	Protea Chemist	Procurement of medical supplies EMS assistance for the OR Tambo	1017462	Municipality has a 30 day account Department of Health is the sole	889.55	Financial Officer Mr Daddy Nakana - Director: Inter-	D
26-Aug-09	Department of Health	Games on 23 Oct 2009	1017465	provider of this service	6.295.00	Governmental Relations	D
				Í	5,253.3		,
		Flight tickets - Mr R Mosia & Mr R		Zorgvliet t/a Vereeniging Top			
	L	Short 2-3/09/09 Durban Urban		Travel is the only travel agency		Mr Sorrious Manele - ED	
04.5	Zorgvliet t/a Vereeniging Top	Environmental Management		where Sedibeng District	L	Transport Infrastructure and	_
31-Aug-09	Travel	Programme	1017498	Municipality has a 30 day account	Estimate	Environment	D
		Procurement of chemical toilets for		Housing sourced their own			
		evicted community at Midvaal,		quotation and White Lion was		Mr Yunus Chamda-	
31-Aug-09	White Lion	inclusive of serviceing of toilets	1017502	awarded the order	45,497.40	Acting Municipal Manager	Α
•		Procurement of bar codes for		Combined Systems is the sole		Mr Charles Steyn - Act Chief	
01-Sep-09	Combined Systems	offices	1017504	provider of the required service	867.54	Financial Officer	D
01.0 00	A EIM Air	Service and repair of chillers in City Hall & Civic Theatre	4047500	AEIM Air is the sole provider of the required service	Estimate	Mr William Molato - Acting Director Facilities Management	
01-Sep-09	ACIIVI AIF	City Hall & Civic Theatre	1017508	required service	Estimate	racililes Management	В
		1		Imprint and the order was awarded			
				as they have printed these			
		1		documents in the past and have			
		Printing of Theary test for Learners		the templates of the printing		Mr Hennie Korb - Director	
02-Sep-09	Graphic Imprint	Licence	1017510	required	5,192.70	Licensing	E
		Repair to existing infrastructure at		VPN Technologies is the sole		Adv. Mosotho Petlane-	_
02-Sep-09	VPN Technologies	Youth Centre	1017513	provider of the recuired service	25,528.86	ED: Corporate Services	В
00.0	ANTEC	Service and repair of chillers in	4047547	AMTEC is the sole provider of the	le constru	Mr William Molato - Acting Director	
02-Sep-09	AIVITEC	City Hall & Civic Theatre	101/51/	recuired service	Estimate	Facilities Management	В

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation	Reasons for deviation	Amount	Approved by:	Category
				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			
03-Sep-09	Mooi Vaal Media	Advert for OR Tmabo games	1017531	service being sought	7,776.00	Mr Thabang Tsie - Director: SCM	D
03-Sep-09	Heraut Publishers	Advert for OR Tmabo games	1017531	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
00 Q × 00	Mooi Vaal Media	Advert for reregistration of suppliers on database	4047500	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		Mr Brendon Scholtz- Chief Financial Officer	D
		Advert for reregistration of		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		Mr Charles Steyn - Act Chief	
03-Sep-09	Heraut Publishers	suppliers on database	1017540	service being sought IM sourced their own quotations	7,824.96	Financial Officer	D
07-Sep-09	MS IT Solutions	Procurement of a computer equipment	1017558	Order was awarded to MS IT Solliutions	5,730.78	Mr Yusuf Chamda- Director: Information Management	В
07-Sep-09	FigTechnologies	Procurement of a technician license	1017561	IM sourced their own quotations Order was awarded to FigTechnologioes	9,348.00	Mr Yusuf Chamda- Director: Information Management	В
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	В
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	В
10-Sep-09	Mooi Vaal Media	Advert for council sitting	1017594	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	Giima	Upgrading of data voice recorder	1017603	Quote was sourced from Gijma and the order was awarded	55 200 80	Mr Yunus Chamda- Acting Municipal Manager	E
·	Graphic Imprint	Printing of document tracking sheet		Imprint and the order was awarded as they have printed these documents in the past and have the templates of the printing required		Mr Hennie Korb - Director Licensing	E

Date of	Name of Company	Type of Deviation	Supporting Documentation	Bassans for deviation	Amount	Approved by:	Category
Deviation	Traine of Company	Printing of document tracking	Supporting Documentation	cause 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	rundit	Mr Hennie Korb - Director	Jacquiy
10-Sep-09	Graphic Imprint	sheet	1017605		4,500.60	Licensing	E
11-Sep-09	Business Connection	Linking of House & Home Bldg	1017615	Connection and the order was awarded	49,966.44	Mr Yunus Chamda- Acting Municipal Manager	В
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	В
				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			
11-Sep-09	Mooi Vaal Media	Tender Advert	1017623	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	В
		Procurement of a computer		IM sourced their own quotations		Ms Corne Visagie - Act Director:	
15-Sep-09	Rzarectors	equipment	1017641	Order was awarded to Rzarectors Facilities sourced their own	12,717.43	Information Management	E
15-Sep-09	4 Mazani	Electrical repairs	1017645	quotations Order was awarded to 4 Mazani Mega Weighing Sollutions is the	11,937.52	Mr Jabu Kumalo - Director Facilities Management	В
15-Sep-09	Mega Weighing Sollutions	linking of House & Home Bldg	1017648	sole provider of the recuired	13,075.80	Mr Jabu Kumalo - Director Facilities Management	В
30-Sep-09	Sabson 's	Tub Charis for Upholstary	1017778	Sabson 's quality is superior to David & Daughters Extension of old quote for files in	2,847.50	Mr Yusuf Chamda- Director: Information Management Mr Brendon Scholtz-	В
30-Sep-09	Zaidul Trading cc	PVC Files with Clips	1017781	the payroll	24,300.00	Chief Financial Officer	В
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 Servicces	D
20-Oct-09	Zemdock CC T/A Sedgars	Urgent	1017946		78,660.00	Yunus Chamda- Acting Municipal Manager	E
20-Oct-09	Zemdock CC T/A Sedgars	Urgent	1017947	Orgent 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		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	В
06-Nov-09	Malnor (Pty)Ltd	Advert Government Digest	1018085	Sole Supplier	12,141.00	Yunus Chamda- Municipal Manager	В
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	В

Date of			_				
	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	24 246 62	Adv. Mosotho Petlane- ED: Corporate Services	E
20-1404-03	Отартне итрине	1 Osters and Leanets	1010217	Catering request for the Mayoral	31,346.63	LB. Corporate dervices	<u> </u>
_				Program with Sharpeville		Yunus Chamda-	
01-Dec-09	Lesito-Lekoa Trading CC.	Urgent	1018326	Concerned residents	7,000.00	Municipal Manager Brendon Scholtz-	E
08-Dec-09	JLE Projects CC.	Emergency	1018394	Sewer outburst at taxi rank	77,900.00	Chief Financial Officer	В
	Vereeniging Cash and Carry T/A					Brendon Scholtz-	
09-Dec-09	CCW Wholesales	Urgent	1018408	Amount more than R 30000-00	101,024.26	Chief Financial Officer Khulu Mbongo-	Е
11-Dec-09	Venue Africa	Urgent	1018430	A sole supplier for Maps	12,218.97	Acting Executive Director:SPED	В
				Procurement over R30000.00			
	Maponmpa Business Enterprise			Should have been placed on the notice board but was a deviation		Brendon Scholtz-	
12-Jan-10		Urgent	1018521	due to time constraints.	44,400.00	Chief Financial Officer	В
				Emergency to investigate water			
				leakages and electrical fault, Professional Electricians to			
				perform electrical maintanance at		Yunus Chamda-	
14-Jan-10	Tsebo Kitso CC.	Emergency	1018538	Fresh Produced Market	348,787.40	Municipal Manager	А
	Tambo Electrical Airconditioning			Service providers previously appointed could not solve the		Yunus Chamda-	
14-Jan-10	and Refrigeration CC.	Emergency	1018543	problem	301.506.06	Municipal Manager	Α
	Ĭ	,		Records department was	,	· · ·	
14-Jan-10	Marena Printing Company (Pty)	Urgent	1018545	not available to assist with the	04.004.07	Brendon Scholtz- Chief Financial Officer	_
14-3an-10	Peeletso Development	Urgent	1018545	Require a 7 days tender advert	24,261.37	Adv. Mosotho Petlane-	E
27-Jan-10	Construction cc	urgent	1018626	due to time constrain	69,064.20	Act Municipal Manager	В
	Deliana Canata atian			Require a / days tender advert		Adv. Manatha Datlana	
29-Jan-10	Pokano Construction and Projects CC.	urgent	1018649	due to time constraints it was a deviation	118 643 00	Adv. Mosotho Petlane- Act Municipal Manager	E
			1010040	One service provider was	110,040.00	The state of the s	
				contacted to provide an urgent			_
04-Feb-10	Moks Trading	urgent	1018722	Require an 7 days tender advert	96,900.06	Utilities	E
04-Feb-10	Lacs Security	Urgent	1018736	due to time constrain	170,088.00	Facilities Management	Е
25.5.40		_		Severe Leaking of Roof at			
25-Feb-10	TDW Electrical Supplies CC	Emergency	1018992	Vereeniging Licencing Centre Quotation was taken from the	21,178.92	B Scholtz CFO	A
				specific service provider(Yunus Chamda-	
01-Mar-10	Mooivaal Media	Urgency	1019087	newspaper) directly.	253,159.64	Municipal Manager	В
				The high number of new intakes in			
	Serobe Architectural Design and			the Municipal Manager's Offices		Yunus Chamda-	
03-Mar-10	Construction	Urgency	1019004	has promted the urgency	304,266.00	Municipal Manager	В
				8/03/2010 from qoutes sourced			
				from Supply Chain Management			
				Unit. Banners to be used for		The same Mills and Birman	
08-Mar-10	Inkolelko Trading 428 CC	Urgency	1010011	Memorial Lecture on the 9/03/2010	14 100 00	Thomas Mkhaza- Director Office of The Municipal Manager	F
OO-IVIAI-10	T T	- goney	1019011	Quotation was taken from the	14,100.00		<u>_</u>
	Ancelia Couriers t/a Triangle			specific service provider(Yunus Chamda-	
08-Mar-10	Courier	Urgency	1019056	newspaper) directly.	4,000.00	Municipal Manager	Е
				appointed on closed tendering			
				process due to time constrains			
	Indingliz Advertising and Marketing			and instability on service delivery protest within Sedibeng District		Yunus Chamda-	
09-Mar-10		Urgency	1019025	Municipality area	204.202.50	Municipal Manager	В
U3-Ivial=10	ı~~	g-110y	1019025		1 204,202.50		ь

Date of Deviation	Name of Company	Type of Deviation	Supporting Documentation		Amount	Approved by:	Category
				room stopped working and the			
				room stopped working and the UPS must be kept cool. If the UPS			
				reaches a certain temperature it			
	Mahlake Kabamba Construction	_		shuts down and all IT system will		Yunus Chamda-	
17-Mar-10	and Projects CC	Emergency	1019182	be affected.	10,345.00	Municipal Manager	E
	L <u>.</u>			Quotation was taken from the			
	Vaal University of Technology T/A			specific service provider(Radio		Yunus Chamda-	
19-Mar-10	VUT FM	Urgency	1019198	Station) directly.	30,000.00	Municipal Manager	D
				Quotation was taken from the			
				specific service provider(Radio		Yunus Chamda-	
19-Mar-10	Thetha FM 100.6	Urgency	1019199	Station) directly.	35,715.00	Municipal Manager	D
				Quotation was taken from the			
				specific service provider(Radio		Yunus Chamda-	
25-Mar-10	Kaya FM (Pty) Ltd	Urgency	1019200	Station) directly.	114,000.00	Municipal Manager	D
				Communication came out late			
				from Speaker's office and only			
	ĺ			Local newspaper is used in that	1	Yunus Chamda-	
30-Mar-10	Mooivaal Media	Urgency	1019248	regard	6,733.36	Municipal Manager	D
	Distictive Choice 435 t/a Sandwich			One quote received due to time		Yunus Chamda-	
06-Apr-10	Baron	Urgency	1019234	constraint	1,864.00	Municipal Manager	E
1	Thabang Malefane Transport	 	.310204	 	.,504.00	Yunus Chamda-	
07-Apr-10	Transfers & Tourism CC.	Emergency	1019251	The first supplier could not deliver	15,900.00		Е
51 T P 1 T 5			1013231	Supply Chain process was	10,000.00		
				followed, but the quotations			
				received from suppliers was more		Mosotho Petlane- Acting Municipal	
16-Apr-10	Lebohang Trading Enterprises CC	Urgency	1010315	than R30000.00	59,000.00		Е
10-Арі-10	Lebonaria Trading Enterprises CC	Orgency	1019313	than 130000.00	59,000.00	Wallagei	
				Supply Chain process was not			
				followed, quotation was obtained		Manadha Dadlana Astina Municipal	
11 1 10	Has Branching CC	l laneau .				Mosotho Petlane- Acting Municipal	-
14-Apr-10	Hae Promotions CC	Urgency	1019322	directly from the service provider	11,605.20	Manager	E
				marked the market Non-Compliant			
				·			
	l <u>.</u> .			in terms of Hygien and it will close			
	Lacs Security and Cleaning			it down unless the situation is		Brendon Scholtz- Chief Financial	
08-Apr-10	Services CC	Urgency	1019376	impoved.	170,088.00	Officer	E
				Portable pipes bursted at the			
				Fresh Produce Market which is			
				causing damages to masonry		Brendon Scholtz- Chief Financial	
08-Apr-10	KV Govender t/a Romeo's Trading	Emergency	1019394	walls	198,000.00	Officer	E
	Ĭ						
	I	1		The hall is going to be utilised as a	1	1	
	l	1	1	Sedibeng 2010 Battle room, and	1		
	ĺ			there is not enough time to follow	1	Yunus Chamda-	
28-Apr-10	Kanana Projects CC	Urgency	1019436	normal Supply Chain Procedure.	9 348 00	Municipal Manager	Е
		- 3,	1013430		9,546.00	,	-
	ĺ			The hall is going to be utilised as a	1		
	ĺ			Sedibeng 2010 Battle room, and	1		
	ĺ			there is not enough time to follow	1	Yunus Chamda-	
28-Apr 10	Benri Blinds & Designs CC	Urgency	4040405	normal Supply Chain Procedure.	20.040.00		Α
20-Api-10	Defin Dillius & Designs CC	Orgenicy	1019435	Supply Chain normal procedures	29,816.00	wumupai wanayei	^
	ĺ			could not be followed due time	1	Yunus Chamda-	
		l.,			/		Δ.
44.84 40	Amtronico CC		1019563	constraints	46,800.00	Municipal Manager	A
11-May-10	Amtronics CC.	Urgency			I		
11-May-10	Amtronics CC.	Urgency		Supply Chain normal procedures			
11-May-10	Amtronics CC.	urgency		could not be followed due time			
11-May-10	Amtronics CC.	Urgency		could not be followed due time constraints- furniture urgently			
		urgency		could not be followed due time constraints- furniture urgently required for operation of the Battle		Yunus Chamda-	
	Amtronics CC. Amtronics CC.	Urgency	1019609	could not be followed due time constraints- furniture urgently required for operation of the Battle Room		Yunus Chamda- Municipal Manager	A
				could not be followed due time constraints- furniture urgently required for operation of the Battle			А
				could not be followed due time constraints- furniture urgently required for operation of the Battle Room			A
				could not be followed due time constraints- furniture urgently required for operation of the Battle Room Grass cutting for annual licencing			A

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

4,930,077.73

NOTES:	
CATEGORY	
Α	Deviations due to emergency
В	Deviations due to time constraints/ Urgency
С	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