

SUPPLY CHAIN MANAGEMENT POLICY, CLAUSE 36, DEVIATION FROM, AND RATIFICATION OF MINOR BREACHES OF, PROCUREMENT PROCESSES

Apr-18

NO.	DEPT	DATE	TOTAL	SCMP	RESPONSIBLE OFFICIAL	SUPPLIER	REASONS	APPROVED BY MM
1	EEC	28/03/2018	R 675 266.00	36(1)(a)(v)	Z Dombo	HV Test	Tagging and Leak detection of 2.5KM (Final section OF 7KM) oil Filled Cable	Yes
2	CS	14/03/2018	R 1 095 850.00	36(1)(a)(v)	I. Van Der Merwe	LabWare Africa	LIMS-M Water and Sanitation IT&S	Yes
3	I&TS	02/03/2018	R 617 149.65	36(1)(a)(v)	D. Mkhwanazi	Amazwide Builders	450mm AC burst pipe Empangeni behind Tronox	Yes
4	CS	23/03/2018	R 887 229.00	36(1)(a)(v)	B. Khumalo	Magnum Megawatts	120Kva UPS for ERP system x 2	Yes
5	cs	14/02/2018	R 340 837.20	36(1)(a)(v)	I van der Merwe	Newtech	ERP ICT Office Renovation	Yes
6	coms	12/01/2018	R 207 701.57	36(1)(a)(v)	T Khoza	Powertrans Sales and Services	Repai AlisonMT 647automatic transmission2420154138 Fire Truck	Yes
7	coms	1/12/2017	R 28 700.00	36(1)(a)(v)	A P Vumba	Dickinson Marketing	Tihatsu Portable pump	Yes
8	CD	1/05/2017	R 1 425 000.00	36(1)(a)(v)	L Nakin	Imbasa Legal Consulting	Appointmen of a Service Provider to view a asample of a agreements	Yes
9	FS	1/12/2017	R 2 854 493.14	36(1)(a)(v)	S Sibeko	Internet Filing - Interfile	External Computer service internet change	Yes
10	FS	1/12/2017		36(1)(a)(v)	S Sibeko	Internet Filing - Interfile	External Computer service internet change	Yes
11	FS	1/12/2017		36(1)(a)(v)	S Sibeko	Internet Filing - Interfile	External Computer service internet change	Yes
12	FS	1/12/2017		36(1)(a)(v)	S Sibeko	Internet Filing - Interfile	External Computer service internet change	Yes
13	coms	13/03/2018	R 100 000.00	36(1)(a)(ii)	S Gwala	SA Analytic	Service and repair of GRIMM Ecotech instruments	Yes
			R 8 232 226.56					

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May-18

NO.	DEPT	DATE	TOTAL	SCMP	RESPONSIBLE OFFICIAL	SUPPLIER	REASONS	APPROVED BY MM
1	COMMS	07/07/2017	R 200 980.00	36(1)(a)(ii)	S Hiraman	Natal Sharks Board	Sharks net	Yes
2	ITS	24/04/2018	R 4 900 000.00	36(1)(a)(i)	E de Jager	Rosenbauer	Procurement of emergency vehicles	Yes
3	COMMS	15/04/2018	R 42 987.92	36(1)(a)(i)	M Radebe	Amagwaba Construction	Richards Bay Library carperts	Yes
4	CS	19/04/2018	R 2 976 480.00	36(1)(a)(i)	N Mthembu	Ednom Advisory Services	ERP System Implementation Programme Assurance Services	Yes
5	CS ICT	1/07/2017	R 1 200 000.00	36(1)(a)(i)	T Kubheka	Fujitsu	Promise Financial system	Yes
6	CS ICT	1/07/2017		36(1)(a)(ii)	T Kubheka	Fujitsu	Promise Financial system	Yes
7	CS	18/05/2018	R 158 400.00	36(1)(a)(ii)	V. Singh	University of Pretoria	Municipal Finance Management Programme	Yes
			R 9 478 847.92					

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Jun-18									
NO.	DEPT	DATE	TOTAL	SCMP	RESPONSIBLE OFFICIAL	SUPPLIER	REASONS	APPROVED BY MM	
1	CD	13/06/2018	R 70 620.00	CL36(1)(a)(i)	B. Strachan	Protea Hotel	Political IUDF steering committee visit to City Of uMhlathuze	Yes	
2	COMMS	08/06/2018	R 59 280.00	CL36(1)(a)(ii)	F.A. Cooke	Tilley Sheds	Guard Huts	Yes	
3	CS ICT	13/06/2018	R 40 000.00	CL36(1)(a)(ii)	I. vd Merwe	EOH Mthombo	Self service kiosk enhancements	Yes	
4	CS ICT	12/06/2018	R 28 800.00	CL36(1)(a)(ii)	I. vd Merwe	Ekanzimase Trading	Office Renovation Additional Work	Yes	
5	CS ICT	13/06/2018	R 32 448.00	CL36(1)(a)(ii)	L. Mthembu	Temoc Engineering (PTY) LTD	Fire suppression system assessment for Richards Bay Civic Centre	Yes	
6	CS	19/06/2018	R 368 226.55	CL36(1)(a)(ii)	T. Kubheka	Pay Day Systems	PayDay annual licence fee and monthly consultation services	Yes	
7	CS	14/06/2018	R 63 250.00	CL36(1)(a)(ii)	Z. Mole	Functions Foods	Graduation of His Royal Majesty King Goodwill Zwelithini kaBhekuzulu	Yes	
8	CS	14/06/2018	R 35 000.00	CL36(1)(a)(ii)	Z. Mole	Eyona Entertainment	Graduation of His Royal Majesty King Goodwill Zwelithini kaBhekuzulu	Yes	
9	CS	19/06/2018	R 19 800.00	CL36(1)(a)(ii)	M. Kunene	Nozononhla (PTY) LTD	SAP Training	Yes	
10	ITS	13/06/2018	R 358 800.00	CL36(1)(a)(ii)	S. Khuzwayo	Designer Trailers	Provision for new trailers for employees working tools	Yes	
11	ITS	26/04/2018	R 10 445 369.50	CL36(1)(a)(ii)	Z. Masango	Provincial Motors	Supply and Deliver 2 x 20 cubic meter double cab rotopress refuse compactor truck 6 x 4	Yes	
12	COMMS	30/05/2018	R 263 339.13	CL36(1)(a)(ii)	S. Hiranman	Ride High Yamaha	1 x four wheeler quad bike	Yes	
13	ITS	06/07/2018	R 725 873.66	CL36(1)(a)(ii)	S. Khuzwayo	Wacker Neuson	Compact Skid Loader	Yes	
14	EES	26/06/2018	R 284 146.53	CL36(1)(a)(ii)	E. De Jager	Powertrans Sales and Services	Repair for allison transmission for truck V0443	Yes	
15	EES	28/06/2018	R 935 655.00	CL36(1)(a)(ii)	Z. Dombo	H.V. Test	Tagging and leak detection of 2,7KM (Final section of 7KM) od oiled filled cable	Yes	
16	CS	16/03/2018	R 131 880.69	CL36(1)(a)(ii)	Z. Dombo	Fame Kwa Mkhulu Investments	Community outreach programme for the Office of the Mayor school uniforms for 231 learners	Yes	
17	EES	27/06/2018	R 850 889.60	CL36(1)(a)(ii)	E. De Jager	Provincial Motors	3 Ton personnel carrier truck	Yes	
			R 14 713 378.66						
TOTAL DEVIATIONS FOR QUARTER			R 32 424 453.14						