

DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES FOR AUGUST 2016

SUPPLIER	DESCRIPTION OF GOODS/WORKS/SERVICES	AMOUNT	COMMENTS
CTP LIMITED T/A LOWVELD MEDIA	PRINTING OF QUARTERLY "SIYA DELIVER MANJE" NEWSLETTER AND INSERTION OF COPIES INTO THE LOWVELDER NEWSPAPER	R 27 991.88	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
GET IT FINE TRADING ENTERPRISE PTY LTD	REPLACEMENT OF AIR-CONDITIONING SYSTEM HEAT PUMP COMPONENTS	R 42 180.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
MICHEM CLEANING SUPPLIES CC	SERVICING OF INDUSTRIAL VACUUM CLEANERS & THE PURCHASE OF A MANUAL SWEEPER	R 11 631.26	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
ROSINA FLORENCE MAHLANGU	SIGN LANGUAGE INTERPRETATION SERVICES FOR DISTRICT SOCIAL CLUSTER MEETING	R 2 500.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
NIKIWE JANNEPHER MATHEBULA	SIGN LANGUAGE INTERPRETATION SERVICES FOR DISTRICT SOCIAL CLUSTER MEETING	R 2 500.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
CTP LIMITED T/A LOWVELD MEDIA	ADVERTISEMENT OF THE INAUGURAL COUNCIL SITTING	R 11 983.68	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
AC BRABY (PTY) LTD	PURCHASE ADVERTISING SPACE ON THE "BEST OF MPUMALANGA 2016/17" PUBLICATION	R 26 214.30	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (ii)
AC BRABY (PTY) LTD	PURCHASE OF ADVERTISING SPACE ON THE "MPUMALANGA BUYER'S GUIDE 2016" AND PREMIUM ONLINE LISTING	R 9 965.88	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (ii)
CONTACT MEDIA AND COMMUNICATIONS	PURCHASE ADVERTISING SPACE ON THE "ON ROUTE 2016" PUBLICATION	R 39 800.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (ii)
AQUALYTIC LABORATORY & ENVIROMENTAL	PURCHASE OF A SPECTROPHOTO METER FOR THE LABORATORY	R 152 441.90	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (ii)
TWAIN2	REPLACEMENT OF A MOTORISED SCREEN IN THE EDM COUNCIL CHAMBER	R 33 487.50	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
TWAIN2	REPAIRS AND REPLACEMENT OF PROJECTOR CONTROLLERS AND LIGHT SWITCH CONTROLLERS WITHIN THE EDM BUILDING	R 26 046.72	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
AMPHIPHASE CC	PROVISION OF 60 ACCESS TAGS FOR EDM EMPLOYEES	R 2 002.20	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
AMPHIPHASE CC	REPLACEMENT OF MOTOR GATE BEAM	R 5 510.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)

AMPHIPHASE CC	RE-INSTALLATION OF A WIRELESS CONTROL SYSTEM FOR THE MOTOR GATE BEAMS	R 1 312.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
DREAM SOUTH BUSINESS LOUNGE (PTY)LTD	CONFERENCE VENUE & CATERING SERVICES FOR THE MEDIA NETWORKING DINNER HOSTED BY EDM	R 118 140.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
COPPER EAGLE TRADING 20 CC T/A PREMIER HOTEL THE WINKLER	BANQUETING SERVICES FOR THE CHIDLIN ANNUAL GENERAL MEETING GALA DINNER	R 16 325.00	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
CTP LIMITED T/A LOWVELD MEDIA	ADVERTISMENT OF TENDERS	R 14 826.84	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
CTP LIMITED T/A LOWVELD MEDIA	ADVERTORIAL: PROFILING OF THE NEW EXECUTIVE MAYOR	R 19 797.70	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (a) (v)
JDG TRADING (PTY) LTD	PURCHASE OF COUNCIL VEHICLE TO BE ALLOCATED TO THE MAYOR	R 908 333.34	PROCUREMENT IS IN TERMS OF PARAGRAPH 36 (1) (A) (V) OF THE SCM POLICY AS QUOTED ABOVE.

PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD RAND VALUE THAT IS BELOW R200 000 FOR THE MONTH OF AUGUST 2016

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION SERVICES FOR LEARNERS FROM NKOMAZI L.M. FOR THE DISASTER AWARENESS SCHOOL'S DEBATE HELD AT EDM OFFICES	GAGS LUXURY TOURS CC	R 28 000.00
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION SERVICES FOR LEARNERS FROM BUSHBUCKRIDGE L.M. FOR THE DISASTER AWARENESS SCHOOL'S DEBATE HELD AT EDM OFFICES	M & S TOURS & TRANSPORTATION CC	R 20 000.00
L.E.D, TOURISM & RURAL DEVELOPMENT	PURCHASE OF A WIRELESS P.A. SYSTEM AND PUSH TROLLEY AS EQUIPMENT FOR THE TOURISM STAND	PHALATHING TRADING	R 15 469.80
L.E.D, TOURISM & RURAL DEVELOPMENT	PURCHASE OF TOOLS & EQUIPMENT FOR CENTRAL IMPROVEMENTS PROJECTS	SBONELO AND NBJ (PTY)LTD	R 73 669.00
L.E.D, TOURISM & RURAL DEVELOPMENT	SUPPLY OF 50 A2 POSTERS AND 10 000 A5 FLYERS FOR THE PROMOTION OF THE EDM SPORTS TOURISM DAY HALF MARATHON	NOTISANI CLEANING AND SUPPLY CC	R 23 250.00

OFFICE OF THE MUNICIPAL MANAGER	PURCHASE OF OFFICE STATIONERY	FORMS MEDIA INDEPENDENT AFRICA (PTY)LTD	R 14 903.22
CORPORATE SERVICES	PHOTOGRAPHY & RECORDING SERVICES OF THE INAUGURAL COUNCIL SITTING, INCLUDING THE BEAMING OF PROCEEDINGS TO THE OVERFLOW VIEWING AREA	BETSOE SOUND & VIDEO CC	R 62 700.00
OFFICE OF THE MUNICIPAL MANAGER	PURCHASE OF LANYARDS AND NAME-TAG HOLDERS FOR GUESTS DURING THE INAUGURAL COUNCIL SITTING	YETINDLOVUKATI TRADING	R 43 320.00
FINANCE	PURCHASE OF OFFICE STATIONERY	BIDVEST WALTONS NELSPRUIT	R 1 118.96
MUNICIPAL HEALTH SERVICES	SUPPLY AND DELIVERY OF BRANDED CONFERENCE BAGS FOR THE WORLD ENVIRONMENTAL HEALTH DAY EVENT TO BE HOSTED BY EDM	SEENETHY TRADING CC	R 72 300.00
OFFICE OF THE MUNICIPAL MANAGER	INSTALLATION OF BLUE LIGHTS ON THE EDM VEHICLE ALLOCATED TO THE EXECUTIVE MAYOR.	KHUSELO TELECOMS (PTY) LTD	R 16 302.00
FINANCE	PURCHASE OF OFFICE REFRESHMENTS	MAKRO NELSPRUIT (MASSTORES PTY LTD)	R 55 227.60

PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD RAND VALUE ABOVE R200 000 FOR THE MONTH OF AUGUST

- NO BIDS WERE AWARDED DURING THE PERIOD OF 1 AUGUST 2016 TO 30 AUGUST 2016.**