

DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES FOR OCTOBER 2016

SUPPLIER	DESCRIPTION OF GOODS/WORKS/SERVICES	AMOUNT	COMMENTS
VAN WETTEN'S BREAKDOWN SERVICE PTY LTD	TOWING OF BROKEN DOWN A COUNCIL VEHICLE	R 745.61	EMERGENCY TOWING OF A BROKEN DOWN COUNCIL VEHICLE.
WESTVAAL NELSPRUIT	MAJOR SERVICING OF A COUNCIL VEHICLE, INCLUDING THE OVERHAULING OF THE ENGINE AND MAJOR COMPONENTS	R 29 364.00	REGISTERED AUTHORISED SERVICE CENTRE FOR THE ISUZU VEHICLE.
LEXIS NEXIS (PTY) LTD	PURCHASE OF LOCAL GOVERNMENT LEGISLATIVE BOOKS SETS FOR THE NEW COUNCILLORS	R 15 670.40	THE ONLY SUPPLIER THAT COULD QUOTE ON ALL ITEMS AS PER THE SPECIFICATION.
IMPERIAL GROUP PTY LTD T/A IMPERIAL NELSPRUIT	MAJOR SERVICING OF A COUNCIL VEHICLE, INCLUDING THE OVERHAULING OF THE ENGINE AND MAJOR COMPONENTS	R 22 919.86	REGISTERED AUTHORISED SERVICE CENTRE FOR THE TOYOTA VEHICLE.
SIYAYINCOBA INVESTMENT AND PROJECTS	SUPPLY AND DELIVERY OF 500 SLEEPING SPONGES	R 162 500.00	EMERGENCY SUPPLY OF SLEEPING SPONGES TO NEEDY COMMUNITIES
CTP LIMITED T/A LOWVELD MEDIA	PRINTING OF THE QUARTERLY "SIYA DELIVER" MANJE 1 ST QUARTER PUBLICATION AND INSERTING COPIES INTO THE "MPUMALANGA NEWS" PUBLICATION	R 25 018.08	OWNERS AND PUBLISHER OF MPUMALANGA NEWS WHERE THE SIYA DELIVER MANJE NEWS LETTER IS TO BE INSERTED.
	SUPPLY AND DELIVERY OF BLANKETS – DOUBLE PLY.		EMERGENCY SUPPLY OF BLANKETS TO NEEDY COMMUNITIES

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
OFFICE OF THE EXECUTIVE MAYOR	PRINTING OF 2200 BUSINESS CARDS FOR THE NEW FULL TIME COUNCILLORS	WHITE RIVER PRINTERS	R 1 540.00
FINANCE DEPARTMENT	WORKSHOP ON MSCOA IMPLEMENTATION FOR EDM FINANCE OFFICIALS AND EDM MANAGEMENT FOR FIVE DAYS	CAMELSA CONSULTING GROUP (PTY)LTD	R 170 175.40
SOCIAL SERVICES & DISASTER MANAGEMENT	CATERING SERVICES FOR THE INTERNATIONAL DISASTER RISK REDUCTION DAY AND SMOKE DETECTORS PROGRAMME LAUNCH EVENT HOSTED IN THABA CHWEU L.M.	JEANBEN TRADING ENTERPRISE (PTY)LTD	R 10 080.00
FINANCE DEPARTMENT	PURCHASE OF OFFICE STATIONERY, PRINTER TONERS, CARTRIDGES AND CONSUMABLES	BRAVOPLEX 368 CC	R 131 343.40
FINANCE DEPARTMENT	PURCHASE OF SOFTWARE – I.T. SYSTEM FIREWALL WITH INCLUDING AN ANNUAL LICENCE	MOKATUMELO TRADING ENTERPRISE (PTY) LTD	R 189 500.60
FINANCE DEPARTMENT	PURCHASE OF OFFICE REFRESHMENTS FOR MEMBERS OF THE MAYORAL COUNCIL	MAKRO NELSPRUIT (MASSTORES PTY LTD)	R 20 885.18
L.E.D, TOURISM & RURAL DEVELOPMENT	TOOLS & EQUIPMENT FOR THE EPWP SAFETY AMBASSADOR PROJECT – 2016 – 17 FINANCIAL YEAR	ZANDIAN TRADING CC	R 78 300.50
L.E.D, TOURISM & RURAL DEVELOPMENT	PERSONAL PROTECTIVE CLOTHING FOR THE EPWP SAFETY AMBASSADOR PROJECT – 2016 – 17 FINANCIAL YEAR	KUMUPE PTY (LTD)	R 172 825.00
TECHNICAL SERVICES	PURCHASE OF PERSONAL PROTECTIVE CLOTHING FOR THE TECHNICAL SERVICES MMC	WORKWEAR DEPOT PTY LTD	R 2 323.69

MUNICIPAL SERVICES	HEALTH	SUPPLY OF MATERIALS AND PROMOTIONAL ITEMS FOR THE GLOBAL HANDWASH AWARENESS DAY EVEN HELD IN BUSHBUCKRIDGE L.M	NOMALUNGELO TRADING CC	R 117 600.00
FINANCE DEPARTMENT		PURCHASE OF JUMPER CABLES AND A RECHARGEABLE JUMPER KIT	LOWVELD GARAGE EQUIPMENT CC	R 1 991.15
SOCIAL SERVICES & DISASTER MANAGEMENT		PURCHASE OF DISASTER RELIEF TARPAULINS FOR THE DISASTER STRUCK AREAS IN THE NKOMAZI L.M. AREA	HLELOLA THANDO GENERAL TRADING	R 179 500.00
FINANCE DEPARTMENT		PURCHASE OF A BASIC I.T. SERVER FOR THE BACKUP SYSTEM	MERC SYSTEMS & TECHNOLOGIES (PTY) LTD	R 162 716.00
OFFICE OF THE EXECUTIVE MAYOR		PURCHASE OF 10 LAPTOPS AND RELATED SOFTWARES FOR THE FULL TIME COUNCILLORS	ELANGENI CONSULTING SERVICES CC	R 166 666.90
CORPORATE SERVICES		PURCHASE OF TWO INDUSTRIAL CARPET AND UPHOLSTERY EXTRACTION MACHINES	SUPREME CLEAN CC	R 36 667.90
CORPORATE SERVICES		PURCHASE OF OFFICE FURNITURE, ROLLER DOOR CABINET	UMSEBENDZII TRADING PTY (LTD)	R 16 275.95
OFFICE OF THE MUNICIPAL MANAGER – G.I.S		REPLACEMENT OF A LAPTOP CHARGER AND BATTERY	MATRIX WAREHOUSE MPUMALANGA CC	R 1 726.31
FINANCE DEPARTMENT		ANNUAL RENEWAL OF THE SYMANTEC BACKUP SOFTWARE LICENCE	COMPUSOL IT TECHNOLOGIES (PTY) LTD	R 98 466.00

PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD RAND VALUE ABOVE R200 000 FOR OCTOBER 2016

NAME OF SUPPLIER	TENDER NO. AND DESCRIPTION OF SERVICES/GOODS	CONTRACT AMOUNT (EXCL VAT)
DELTA BUILT ENVIRONMENTAL CONSULTANTS	TENDER NO: 03/2016-17:- PROVIDE PROFESSIONAL SERVICES FOR: THE REFURBISHMENT OF MASHISHING EXT 8 SEWER PUMP STATION AND INSTALLATION OF NEW PUMPLINE	R220,600.00
YBS DARNOL (PTY) LTD	TENDER NO: 05/2016-17:- PROVIDE CONSULTING ENGINEERING SERVICES FOR: THE REFURBISHMENT OF MHLATIPLAAS WASTE WATER TREATMENT WORKS	R323,000.00
DELTA BUILT ENVIRONMENTAL CONSULTANTS	TENDER NO: 09/2016-17:- PROVIDE PROFESSIONAL SERVICES FOR: THE REFURBISHMENT OF BULK SEWER INFRASTRUCTURE IN THABA CHWEU LOCAL MUNICIPALITY	R208,300.00
YBS DARNOL (PTY) LTD	TENDER NO: 04/2016-17:- PROVIDE PROFESSIONAL SERVICES FOR IMPLEMENTATION OF: THE MAINTENANCE AND REFURBISHMENT OF SIGAGULE AND CORK PACKAGE PLANT (TURNKEY)	R2,799,600.00