

**DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES FOR THE MONTH OF NOVEMBER 2016**

<b>DEPARTMENT</b>	<b>SUPPLIER</b>	<b>DESCRIPTION OF GOODS/WORKS/SERVICES</b>	<b>AMOUNT</b>	<b>COMMENTS</b>
FINANCE DEPARTMENT	PAYDAY SOFTWARE SYSTEMS PTY LTD	TRAINING ON SYSTEM ADMINISTRATION FOR FINANCE OFFICIALS	R 13 497.00	OWNERS OF THE SYSTEM AND ONLY ONES THAT PROVIDE THE REQUIRED TRAINING.
FINANCE DEPARTMENT	VAN WETTEN'S BREAKDOWN SERVICE PTY LTD	TOWING SERVICES FOR A BROKEN DOWN COUNCIL VEHICLE	R 745.61	EMERGENCY TOWING OF A BROKEN DOWN MUNICIPAL VEHICLE.
CORPORATE SERVICES	JONTI TENDERS (PTY) LTD	RE-ADVERTISEMENT OF THE MUNICIPAL MANAGER VACANCY	R 35 120.28	AUTHORISED SERVICE PROVIDER TO CARRY ADVERTISEMENTS ON BEHALF OF CITY PRESS AND DO NOT REQUIRE AN UPFRONT PAYMENT.
SOCIAL SERVICES & DISASTER MANAGEMENT	YOUTH FOR CHRIST SA WELFARE ORGANISATION	PROVISION OF PEER PRESSURE EDUCATION FOR IDENTIFIED HIGH SCHOOLS WITHIN THE DISTRICT	R 39 350.88	PROCUREMENT IS IN TERMS OF AN EXISTING SERVICE LEVEL AGREEMENT.
MUNICIPAL HEALTH SERVICES	AQUALYTIC LABORATORY & ENVIRONMENTAL CC	PURCHASE OF CALIBRATION STANDARDS & REAGENTS FOR THE CHEMICAL LABORATORY	R 41 251.50	AUTHORISED DISTRIBUTORS OF THE REQUIRED ITEMS WITHIN THE LOWVELD REGION.
MUNICIPAL HEALTH SERVICES	AQUALYTIC LABORATORY & ENVIRONMENTAL CC	PURCHASE OF GLASSWARE FOR THE LABORATORY	R 18 037.00	AUTHORISED DISTRIBUTORS OF THE REQUIRED ITEMS WITHIN THE LOWVELD REGION.
CORPORATE SERVICES	CTP LIMITED T/A LOWVELD MEDIA	ADVERTISEMENT OF THE MAYORAL BURSARY FUND	R 4 602.40	ONLY AVAILABLE LOCAL PUBLICATION THAT COULD REACH THE TARGETED AUDIENCE.
SOCIAL SERVICES & DISASTER MANAGEMENT	NIKIWE JANNEPHER MATHEBULA	SIGN LANGUAGE INTERPRETATION SERVICES FOR THE EDM DISABILITY FORUM AGM	R 2 500.00	AUTHORISED PERSONS TO PROVIDE SERVICES AND ON DATA BASE OF DEAF SOUTH AFRICA.
SOCIAL SERVICES & DISASTER MANAGEMENT	ROSINA FLORENCE MAHLANGU	SIGN LANGUAGE INTERPRETATION SERVICES	R 2 500.00	AUTHORISED PERSONS TO PROVIDE SERVICES AND ON DATA BASE OF DEAF SOUTH AFRICA.

**PROCUREMENT OF GOODS, SERVICES AND / OR WORKS WITH A THRESHOLD RAND VALUE THAT IS BELOW R200 000 FOR NOVEMBER 2016.**

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	SERVICE PROVIDER	AMOUNT OF AWARD
OFFICE OF THE MUNICIPAL MANAGER	REPAIRS TO THE G.I.S LAMINATOR MACHINE	PRONTO COMPUTER SOLUTION	R 9 900.00
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION OF DELEGATES FOR THE ANNUAL ASSESSMENT FOR THE AFRICAN YOUTH COUNCIL HOSTED IN MASHISHING	SITOPHAKAMA TRADING ENTERPRISE	R 31 000.00
CORPORATE SERVICES	PLUMBING REPAIRS AND REPLACEMENT OF SOLAR GEYSERS WITHIN THE EDM BUILDING	PHALATHING TRADING	R 93 100.00
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION OF DELEGATES FROM VARIOUS LM'S TO THE LAUNCHING OF THE EHLANZENI DISTRICT SPORTS CONFEDERATION HOSTED AT MBOMBELA STADIUM	ELAMI-ISU TRADING & PROJECTS CC	R 66 020.00
SOCIAL SERVICES & DISASTER MANAGEMENT	PURCHASE OF A REFRIGERATOR FOR THE DISASTER MANAGEMENT CENTRE STAFF KITCHEN	GAME DION WIRED (MASSTORES (PTY) TD)	R 3 946.49
OFFICE OF THE MUNICIPAL MANAGER	PURCHASE OF OFFICE STATIONERY FOR THE G.I.S UNIT IN PREPARATION FOR THE ANNUAL G.I.S DAY	BIDVEST OFFICE PTY LTD T/A BIDVEST WALTONS	R 2 871.75
CORPORATE SERVICES	TRAINING OF EDM GENERAL WORKERS AND EPWP STAFF ON CORPORATE HYGIENE AND STANDARDS	MABHEDLA TRAINING INSTITUTION	R 128 650.00
FINANCE DEPARTMENT	PURCHASE OF AN OPERATING SYSTEM FOR THE SERVER AND OTHER PERIPHERAL HARDWARE FOR THE SERVER	EXCELLECT 211_CC T/A NIMOTECH SOLUTIONS	R 141 252.00
SOCIAL SERVICES & DISASTER MANAGEMENT	CONFERENCE FACILITIES FOR THE EDM DISABILITY FORUM ANNUAL GENERAL MEETING	NUTTING HOUSE LODGE	R 61 403.51
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION OF DELEGATES TO THE EDM DISABILITY FORUM AGM HOSTED IN MBOMBELA L.M	IVELO TRADING CC	R 65 400.00

OFFICE OF THE MUNICIPAL MANAGER	CONFERENCE VENUE <b>FOR THE EDM ANNUAL G.I.S DAY EVENT</b>	<b>NUTTING LODGE HOUSE</b>	R 56 140.35
FINANCE DEPARTMENT	PURCHASE OF OFFICE STATIONERY; TONER CARTRIDGES AND OTHER DESK STATIONERY	<b>FORMS MEDIA INDEPENDENT AFRICA (PTY)LTD</b>	R 71 222.97
CORPORATE SERVICES	PURCHASE OF A BRANDED PERSPEX PODUIM FOR THE COMMUNICATIONS UNIT	<b>SNELITHEMBA TRADING</b>	R 25 925.50
SOCIAL SERVICES & DISASTER MANAGEMENT	PURCHASE OF 200 BLANKETS FOR THE OLDER PERSONS EVENT HOSTED IN BUSHBUCKRIDGE L.M.	<b>BRAVOPRO 353</b>	R 94 700.00
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION OF OLDER PERSONS TO THE OLDER PERSONS EVENT HOSTED IN BUSHBUCKRIDGE L.M.	<b>M &amp; S TOURS &amp; TRANSPORTATION CC</b>	R 49 750.00
FINANCE DEPARTMENT	PURCHASE OF OFFICE STATIONERY; TONER CARTRIDGES AND OTHER DESK STATIONERY	<b>IDWALILE PTY LTD</b>	R 110 757.70
SOCIAL SERVICES & DISASTER MANAGEMENT	CATERING SERVICES FOR 200 PEOPLE DURING THE OLDER PERSONS EVENT HOSTED IN BUSHBUCKRIDGE L.M.	<b>LEHLANGENE TRADING (PTY)LTD</b>	R 41 900.00
FINANCE DEPARTMENT	PURCHASE OF AN ASSET VERIFICATION TROLLEY	<b>UMSEBENDZII TRADING PTY (LTD)</b>	R 8 970.00
CORPORATE SERVICES	REPAIRS AND REPLACEMENTS TO ALUMINIUM DOORS WITHIN THE EDM BUILDING	<b>EXACURE CC</b>	R 34 845.80
	PURCHASE OF COMPUTERS, PRINTERS AND A SHREDDER FOR THE NEWLY APPOINTED STAFF IN THE OFFICE OF THE EXECUTIVE MAYOR	<b>EMALANGENI TECHNOLOGIES</b>	R 64 553.21

OFFICE OF THE EXECUTIVE MAYOR			
CORPORATE SERVICES	PURCHASE OF BRANDED EXECUTIVE PRESENTATION FOLDERS	NTSHEBI CONSTRUCTION AND PROJECTS	R 16 092.00
CORPORATE SERVICES	PURCHASE OF UNIFORMS FOR THE EDM GENERAL ATTENDANTS AND HANDYMAN	ECEBO DYNAMICS (PTY)LTD	R 18 960.35
OFFICE OF THE MUNICIPAL MANAGER	PURCHASE LAPTOP BACKPACKS AS TOKENS OF APPRECIATION FOR PRESENTERS FOR PRESENTERS AT THE ANNUAL G.I.S DAY EVENT	MDU AND SONS INVESTMENTS (PTY)LTD	R 15 620.00
CORPORATE SERVICES	REPLACEMENT OF A BIOMETRIC READER	AMPHIPHASE CC	R 13 413.00
CORPORATE SERVICES	REPAIRS AND REPLACEMENTS OF PARTS TO THE AIRCONDITIONING SYSTEM	GET IT FINE TRADING INTEPRISE PTY LTD	R 115 094.40
CORPORATE SERVICES	PROCUREMENT OF AN ELECTRONIC DOCUMENT MANAGEMENT SYSTEM FOR THE RECORDS MANAGEMENT UNIT	R Q TECH (PTY) LTD	R 99 180.00
FINANCE DEPARTMENT	PURCHASE OF AN ASSET VERIFICATION TOOL, WIRELESS SCANNER AND CRADLE	MATRIX WAREHOUSE MPUMALANGA CC	R 7 715.80

**PROCUREMENT OF GOODS, SERVICES AND WORKS WITH A THRESHOLD RAND VALUE ABOVE R200 000 FOR THE MONTH OF NOVEMBER 2016.**

NAME OF SUPPLIER	TENDER NO. AND DESCRIPTION OF SERVICES/GOODS	CONTRACT AMOUNT (EXCL VAT)
AGNOVISION CC	BID NO. EDM/RFP/02/2016-17: PROVIDE MENTORING IN THE SMME MENTORSHIP PROGRAMME	R344,736.84
SHUMELAHAYA INVESTMENT	BID NO. EDM/12/2016-17: PROVISION OF SECURITY SERVICES AT THE OFFICES OF EHLANZENI DISTRICT MUNICIPALITY.	R323,000.00

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