

DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES FOR THE MONTH OF JANUARY 2017

DEPARTMENT	SUPPLIER	DESCRIPTION OF GOODS/WORKS/SERVICES	AMOUNT	COMMENTS
SOCIAL SERVICES	ROSINA FLORENCE MAHLANGU	SIGN LANGUAGE INTERPRETER SERVICES FOR 3 RD QUARTER EHLANZENI DISTRICT SOCIAL CLUSTER MEETING	R 5 000.00	AUTHORISED PERSONS TO PROVIDE SERVICES AND ON DATA BASE OF DEAF SOUTH AFRICA.
SOCIAL SERVICES	NIKIWE JANNEPHER MATHEBULA	SIGN LANGUAGE INTERPRETER SERVICES FOR 3 RD QUARTER EHLANZENI DISTRICT SOCIAL CLUSTER MEETING	R 5 000.00	AUTHORISED PERSONS TO PROVIDE SERVICES AND ON DATA BASE OF DEAF SOUTH AFRICA.
CORPORATE SERVICES	CTP LIMITED T/A LOWVELD MEDIA	ADVERTISEMENT OF 2 VACANCIES	R 17 962.75	ONLY AVAILABLE LOCAL PUBLICATION THAT COULD REACH THE TARGETED AUDIENCE.
FINANCE	PAYDAY SOFTWARE SYSTEMS PTY LTD	PROCUREMENT OF I.T. SERVICES TO MIGRATE THE PAYDAY SYSTEM FROM UNIX TO WINDOWS O.S. PLATFORMS	R 38 019.00	PAYDAY SOFTWARE SYSTEMS PTY LTD IS THE SOLE OWNER OF THE PAYDAY SYSTEM
FINANCE	CTP LIMITED T/A LOWVELD MEDIA	PUBLISHING A NOTICE OF THE ADJUSTED MEDIUM TERM REVENUE AND EXPENDITURE FRAMEWORK 2016/17	R 9 532.50	ONLY AVAILABLE LOCAL PUBLICATION THAT COULD REACH THE TARGETED AUDIENCE.
CORPORATE SERVICES	CTP LIMITED T/A LOWVELD MEDIA	ADVERTISEMENT ADVERT: COMMENTS ON THE DRAFT ANNUAL REPORT 2015/16	R 6 208.80	ONLY AVAILABLE LOCAL PUBLICATION THAT COULD REACH THE TARGETED AUDIENCE.

BIDS AWARDED ABOVE R200 000 FOR THE MONTH ENDING 31 JANUARY 2017

DEPARTMENT	NAME OF SUPPLIER	TENDER NO. AND DESCRIPTION OF SERVICES/GOODS	CONTRACT AMOUNT (EXCL VAT)
TECHNICAL SERVICES	THULATSEPO GENERAL TRADING	CONTRACT NO. EDM/15/2016-17: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF HIGHMAST LIGHTS IN NKOMAZI LOCAL MUNICIPALITY ON BEHALF OF THE DEPARTMENT OF HUMAN SETTLEMENTS.	R 2 796 178.00
TECHNICAL SERVICES	VUKA-VUKA TRADING	CONTRACT NO. EDM/14/2016-17: SUPPLY, DELIVERY, INSTALLATION and COMMISSIONING OF HIGHMAST LIGHTS IN THE CITY OF MBOMBELA LOCAL MUNICIPALITY ON BEHALF OF THE DEPARTMENT OF HUMAN SETTLEMENTS.	R 2 270 279.00
TECHNICAL SERVICES	SIBUSISIWE CONTRACTOR T/A SIBUSISIWE ELECTRICAL	CONTRACT NO. EDM/13/2016-17: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF HIGHMAST LIGHTS IN BUSHBUCKRIDGE LOCAL MUNICIPALITY ON BEHALF OF THE DEPARTMENT OF HUMAN SETTLEMENTS.	R 2 782 340.00

QUOTATIONS AWARDED BELOW R200 000 FOR THE MONTH ENDING 31 JANUARY 2017

REQUESTING DEPARTMENT	NAME OF SUPPLIER	DESCRIPTION OF SERVICES/GOODS	AMOUNT OF AWARD
OFFICE OF THE MUNICIPAL MANAGER	MWAKASAMBO PTY LTD T/A CASAMBO EXCLUSIVE GUEST LODGE	CONFERENCE VENUE FOR THE EDM MIDTERM LEKGOTLA FOR 59 PAX AT CASAMBO LODGE ON THE 11 - 12 JANUARY 2017	R 40 120.00

OFFICE OF THE EXECUTIVE MAYOR	LEDUSA TRADING ENTERPRISE	PROVISION OF CATERING SERVICES FOR 400 GUESTS (LUNCH) AND 200 GUESTS (BREAKFAST) MAYORAL OUTREACH PROGRAMME FOR FOUR DAYS (150 GUESTS PER DAY) - BACK TO SCHOOL VISITS	R 84 720.00
CORPORATE SERVICES	IMBEWU YOUTH MOVEMENT PRIMARY CO-OPERATIVE LIMITED	SUPPLY AND DELIVERY OF SCHOOL UNIFORMS TO IDENTIFIED NEEDY LEARNERS AT FOUR PRIMARY SCHOOLS (200 LONG SLEEVE SHIRTS, 25 TUNIC DRESSES, 200 LONG TROUSERS, 200 JERSEYS, 200 HALF JERSEYS, 100 TIES AND 200 SCHOOL SOCKS) DURING MAYORAL OUTREACH PROGRAMME	R 181 250.00
CORPORATE SERVICES	MANKUPELENG TRADING ENTERPRISE	SUPPLY, DELIVERY, PRINTING IN FULL COLOUR OF TWO HUNDRED (200) A2 DESK PAD CALENDARS AND THIRTY(30) A4 BRANDED DIARIES.	R 58 150.00
OFFICE OF THE MUNICIPAL MANAGER	BIDVEST OFFICE PTY LTD T/A BIDVEST WALTONS	PURCHASE OF OFFICE STATIONERY – PRINTING PAPER	R 3 829.00
OFFICE OF THE EXECUTIVE MAYOR	NASHUA LOWVELD	PURCHASE OF A LAPTOP AND RELATED SOFTWARES	R 17 250.00
MUNICIPAL HEALTH SERVICES	MAZIWE MOGOTSI TRADING	PROCUREMENT OF WASTE MANAGEMENT AWARENESS PROJECT MATERIALS (200 x PVC GARDEN GLOVES, 700 X 70L BLACK GARBAGE BINS, 4 000 x 20P/P REFUSE BAGS, 700 x A3 WASTE MANAGEMENT AWARENESS MESSAGE STICKERS PRINTED IN FULL COLOUR)	R 176 010.00
FINANCE DEPARTMENT	SISONKE UMKHANDLU GENERAL TRADING (PTY) LTD	PURCHASE OF VARIOUS OFFICE STATIONERY. SEE ANNEXURE FSCM 10/2017-1.	R 145 693.40
CORPORATE SERVICES	AMPHIPHASE CC	REPLACEMENT OF FAULTY BIOMETRIC READER & MAINTENANCE OF ACCESS CONTROL CIRCUIT TV	R 13 413.00

CORPORATE SERVICES	AMPHIPHASE CC	REPLACEMENT OF BIO METRIC READER AT THE GROUND FLOOR ENTRANCE TO MUNICIPAL MANAGERS OFFICES	R 19 913.00
VARIOUS DEPARTMENTS	SELVA BYTES PTY (LTD)	PURCHASE OF 15 MULTI-FUNCTION PRINTERS (4-IN-1) FOR OFFICIALS	R 134 985.00
OFFICE OF THE SPEAKER	NHLAPHIWE INVESTMENTS CC	PROVISION OF CATERING SERVICES FOR 140 GUESTS DURING THE WORKSHOP FOR WARD COMMITTEES AT BUSHBUCKRIDGE LOCAL MUNICIPALITY	R 15 400.00
SOCIAL SERVICES & DISASTER MANAGEMENT	SIPHOSIHLESETHU TRADING CC	SUPPLY, DELIVERY AND PRINTING OF 20 000 (5 000 IN XITSONGA, 10 000 IN SISWATI , 5 000 IN SOTHO) PAMPHLETS IN FULL COLOUR AND GLOSS PAPER FOR THE FIRE AWARENESS CAMPAIGN	R 188 000.00
FINANCE DEPARTMENT	EXCELLECT 211_CC T/A NIMOTECH SOLUTIONS	PURCHASE OF A SERVER OPERATING SYSTEM & DATABASE SOFTWARE FOR THE PAYDAY SYSTEM MIGRATION	R 86 497.00
CORPORATE SERVICES	AMPHIPHASE CC	REPLACEMENT OF FAULTY BIOMETRIC READER AT GROUND FLOOR ENTRANCE OF THE MAIN OFFICE BUILDING	R 13 413.00
CORPORATE SERVICES	AMPHIPHASE CC	REPLACEMENT OF MINI DOME CAMERAS AT THE EDM MAIN BUILDING AND DMC HIK-VISION 13 CMOS 30M IR FIXED LENS	R 27 478.00
FINANCE DEPARTMENT	COMPUSOL IT TECHNOLOGIES (PTY) LTD	ANNUAL RENEWAL OF ANTIVIRUS SOLUTION LICENSE KASPERSKY ENDPOINT SECURITY FOR BUSINESS SELECT ADVANCED SECURITY FOR WORKSTATIONS	R 141 079.00

FINANCE DEPARTMENT	FORMS MEDIA INDEPENDENT AFRICA (PTY)LTD	PURCHASE OF OFFICE STATIONERY, SEE ANNEXURE FSCM 10/2017-2	R 55 543.92
OFFICE OF THE EXECUTIVE MAYOR	FORMS MEDIA INDEPENDENT AFRICA (PTY)LTD	PROCUREMENT OF AN AUTO-FEEDER SHREDDER	R 20 000.00