

DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES.

DEPARTMENT	SUPPLIER	DESCRIPTION GOODS/WORKS/SERVICES	OF	AMOUNT	COMMENTS
CORPORATE SERVICES	BAYTECH FIRE CC	SERVICING OF FIFTY-TWO FIRE EXTINGUISHERS.		R10,419.60	THREE REQUESTS FOR QUOTATIONS WERE ISSUED, BAYTECH FIRE CC IS THE ONLY REGISTERED SERVICE PROVIDER WHICH COULD PERFORM THE REQUIRED SERVICE THAT RESPONDED AND IT BECAME IMPRACTICAL OR IMPOSSIBLE TO OBTAIN A MINIMUM OF THREE QUOTATIONS REQUIRED IN TERMS OF THE SCM POLICY.
CORPORATE SERVICES	CTP T/A LOWVELD MEDIA	SUPPLY, DELIVERY AND PRINTING IN FULL COLOUR OF 3000 COPIES OF A 24 PAGE SIYA-DELIVER MANJE NEWSLETTER, INCLUDING INSERTION ON THE MPUMALANGA NEWS PUBLICATION.		R25,018.08	CTP T/A LOWVELD MEDIA ARE THE OWNERS AND DISTRIBUTORS OF THE LOCALLY (EHLANZENI) BASED - MPUMALANGA NEWS, WHICH CAN REACH THE TARGETED AUDIENCE.
CORPORATE SERVICES	NKOMAZI FM	ADVERTISEMENT OF RADIO JINGLES FOR THE WASTE MANAGEMENT CAMPAIGN DURING THE 21-23 OF FEBRUARY 2017 IN NKOMAZI.		R13,685.00	THE EVENT WAS HOSTED AT NKOMAZI AREA AND A LOCAL BASED RADIO STATION WAS REQUIRED WITHIN THE NKOMAZI AREA TO PROMOTE THE EVENT. THEREFORE NKOMAZI FM IS THE ONLY COMMUNITY BASED RADIO STATION THAT COULD REACH THE TARGETED AUDIENCE AND STAKEHOLDERS IN NKOMAZI.
CORPORATE SERVICES	LEXINEXIS	PURCHASE OF 36 DIFFERENT LEGISLATIVE BOOKLETS FOR THE EDM LIBRARY.		R2,721.80	REQUEST FOR QUOTATIONS WERE SENT TO VARIOUS BOOK OUTLETS, ONLY LEXISNEXIS COULD SUPPLY THE ALL THE REQUIRED BOOKS IN TERMS OF THE SPECIFICATION PROVIDED TO THE OUTLETS. THEREFOR IT BECAME IMPRACTICAL TO OBTAIN THE MINIMUM NUMBER OF THREE QUOTATIONS.
MUNICIPAL HEALTH	GOVERNMENT PRINTING WORKS	ADVERTISEMENT AND GAZETTING OF EDM'S MUNICIPAL HEALTH AND ENVIRONMENTAL MANAGEMENT BY-LAWS.		R140,570.18	GOVERNMENT GAZETTES ARE PUBLISHED THROUGH THE GOVERNMENT PRINTING WORKS. THEREFORE GOVERNMENT PRINTING WORKS IS THE ONLY SERVICE PROVIDER THAT COULD PROVIDE THE SERVICE.
FINANCE	PAYDAY SOFTWARE SYSTEMS (PTY) LTD	TRAINING OF THREE (3) OFFICIAL ON THE PAYE LEGISLATIVE UPDATES IN PRETORIA.		R13, 678.95	OWNERS OF THE SOFTWARE SYSTEM AND SOLE PROVIDERS OF THE TRAINING.
FINANCE	PRONTO COMPUTER SOLUTIONS	REPAIRS OF ORDER PRINTING MACHINE		R1,295.00	EMERGENCY REPAIRS OF THE PURCHASE ORDER PRINTING MACHINE AND ONLY COMPANY AROUND MBOMBELA WHO COULD SERVICE THE MACHINE (MODEL : OKI – ML3410)

FEBRUARY 2017 BELOW R200, 000

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
SOCIAL SERVICES & DISASTER MANAGEMENT	PROVISION OF CONFERENCE FACILITIES FOR TWO DAYS FOR 250 GUESTS, I.E. ARRIVAL TEA, DATA PROJECTOR, PA SYSTEM, PODIUM AND SCREEN, ARRIVAL TEA, PENS AND WRITING MATERIAL, SWEETS ON THE TABLES, BOTTLED WATER.	THE NUTTING HOUSE GUEST LODGE AND CONFERENCE FACILITIES	R144,298.25
SOCIAL SERVICES & DISASTER MANAGEMENT	SUPPLY AND DELIVERY OF ONE MAHOGANY VENEER ROLLER DOOR SYSTEM CUPBOARD.	UMSEBENDZII TRADING T/A UNIVERSAL OFFICE FURNITURE AND FITTINGS	R17, 669.99
LED, TOURISM AND RURAL DEVELOPMENT	PURCHASE OF 55 BROOMS AND 55 SCOOP COMBOS FOR THE CITY IMPROVEMENT DISTRICT PROJECT.	IJAX TRADING ENTERPRISE	R19,500.00
SOCIAL SERVICES & DISASTER MANAGEMENT	UPGRADING OF DISASTER MANAGEMENT ICT SOFTWARE SYSTEMS FOR THE DISASTER SATELLITE CENTRES IN BUSHBUCKRIDGE, NKOMAZI, AND THE CITY OF MBOMBELA LOCAL (SOUTHERN REGION) MUNICIPALITIES.	DOHA SUPPLY SYSTEMS	R149,122.80
FINANCE	PROVISION OF PROFESSIONAL SERVICES TO CONDUCT A SYSTEM VULNERABILITY ASSESSMENT ON EDM'S INFORMATION TECHNOLOGY SYSTEM AND NETWORK.	LIKWEZI LAKHUSASA ENTERPRISE	R157,784.00
LED, TOURISM AND RURAL DEVELOPMENT	PROVISION OF CATERING SERVICES FOR THE DISTRICT AGRI-PARKS MANAGEMENT COUNCIL'S SITE VISIT ON THE 9 TH OF FEBRUARY 2017 IN BUSHBUCKRIDGE.	LEHLANGENE TRADING (PTY) LTD	R4,620.00
LED, TOURISM AND RURAL DEVELOPMENT	PURCHASE OF 130 ORANGE REFLECTIVE RAINCOATS FOR THE SAFETY AMBASSADOR'S PROJECT'S PERSONNEL.	UNATHI EZWENI (PTY) LTD	R41,360.80
FINANCE	SUPPLY OF A NISSAN NP 200 BASE 1.6*V WITH A/C AND SAFETY PACK, INCLUDING 0-120 000KM SERVICE PLAN.	TASK MOTOR VEHICLE (PTY) LTD	R150,475.87
MUNICIPAL HEALTH AND ENVIRONMENTAL MANAGEMENT	PROVISION OF CATERING SERVICES FOR FIFTY (50) GUESTS DURING THE WASTE MANAGEMENT AWARENESS PROGRAMME ON THE 22-23 FEBRUARY 2017, HELD AT NKOMAZI.	PETABIX	R22,350.00
MUNICIPAL HEALTH AND ENVIRONMENTAL MANAGEMENT	HIRING OF TRANSPORT SERVICES TO FERRY 700 DUST BINS (70L) FROM EHLANZENI DISTRICT MUNICIPALITY OFFICES TO NKOMAZI DURING THE WASTE MANAGEMENT AWARENESS PROGRAMME ON THE 21-23 FEBRUARY 2017, HELD AT NKOMAZI.	MULUNGU HOLDINGS	R29,800.00

TECHNICAL SERVICES	PURCHASE OF A 55L SAMSUNG MICROWAVE FOR THE TECHNICAL SERVICE'S KITCHEN.	BUILDERS WAREHOUSE	R2,271.93
OFFICE OF SPEAKER	PROVISION OF CATERING IN A FORM OF LUNCH FOR 140 PEOPLE DURING THE INDUCTION WORKSHOP FOR WARD COMMITTEES HELD AT THULAMAHASHE.	KOKWANDUKU TRADING (PTY) LTD	R14,980.00
OFFICE OF THE MUNICIPAL MANAGER	PROVISION OF CONFERENCE FACILITIES INCLUDING STILL WATER, BREAKFAST AND LUNCH FOR THE CHIEF WHIP'S INTERFACE PROGRAMME FOR FIFTY (50) GUESTS HELD ON THE 22 ND OF FEBRUARY 2017.	MWAKASAMBO (PTY) LTD T/A CASAMBO EXCLUSIVE GUEST LODGE	R17,000.00
OFFICE OF THE MUNICIPAL MANAGER	PROVISION OF TRAINING AND FACILITATION SERVICES FOR THE CHIEF WHIPS OF MUNICIPALITIES AND TWO COUNCILLORS PER POLITICAL PARTY HELD AT CASAMBO EXCLUSIVE GUEST LODGE ON THE 22 ND OF FEBRUARY 2017.	GLERE SKILLS CONSULTANT (PTY) LTD T/A GLERE SKILLS ACADEMY	R70,000.00
SOCIAL SERVICES & DISASTER MANAGEMENT	SUPPLY AND DELIVERY OF DISASTER MANAGEMENT RELIEF MATERIAL IN THE FORM OF SLEEPING SPONGES (500)	HLELOLA THANDO GENERAL TRADING	R187,500.00
LED, TOURISM AND RURAL DEVELOPMENT	SUPPLY AND DELIVERY OF 130 REFLECTIVE RAINCOAT SUITS FOR THE SAFETY AMBASSADOR PROJECT	UNATHI EZWENI (PTY) LTD	R41,360.80
FINANCE	CONSULTATION SERVICES FOR THE REVIEW AND ALIGNMENT OF EHLANZENI DISTRICT MUNICIPALITY'S INFORMATION TECHNOLOGY 26 POLICIES.	SIYAZENZELA TRADING ENTERPRISE (PTY) LTD	R165,000.00
OFFICE OF THE MUNICIPAL MANAGER	PROVISION OF CATERING IN A FORM OF LUNCH FOR 140 PEOPLE DURING THE INDUCTION WORKSHOP FOR WARD COMMITTEES HELD AT MERRIAM MOGAKANE HALL.	KOKWANDUKU TRADING (PTY) LTD	R14,980.00
VARIOUS DEPARTMENT	PURCHASE OF OFFICE REFRESHMENTS FOR SENIOR MANAGERS AND MEMBERS OF THE MAYORAL COMMITTEE.	MAKRO - NELSPRUIT	R50,356.58
FINANCE	SUPPLY AND DELIVERY OF EIGHT TONER CARTRIDGES (DIFFERENT COLOURS).	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	R9,734.84
FINANCE	DEVELOPMENT OF FINANCIAL PROCEDURE MANUALS FOR NKOMAZI LOCAL MUNICIPALITY	LMK CONSULTING	R165,000.00
SOCIAL SERVICES & DISASTER MANAGEMENT	CATERING SERVICES DURING GENDER TRANSFORMATION WORKSHOP AT BUSHBUCKRIDGE AREA FOR 70 PEOPLE. CATERING WAS FOR LUNCH , BOTTLED WATER AND SOFT DRINKS	FIYA TRADING (PTY) LTD	R12,040.00

FEBRUARY 2017 ABOVE R200, 000

- NO BIDS WERE AWARDED DURING THE PERIOD.