

DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES.

DEPARTMENT	SUPPLIER	DESCRIPTION OF GOODS/WORKS/SERVICES	AMOUNT	COMMENTS
SOCIAL SERVICES & DISASTER MANAGEMENT	CHILDLINE MPUMALANGA	EARLY CHILDHOOD DEVELOPMENT TRAINING (BUSHBUKRIDGE MBOMBELA AND NKOMAZI, 50 BENEFICIARIES PER LOCAL MUNICIPALITY).	R 35 000.05	EHLANZENI DISTRICT MUNICIPALITY ENTERED INTO A PARTNERSHIP AGREEMENT WITH CHILDLINE MPUMALANGA. IN TERMS OF CLAUSE 8.1 AND 8.2 OF THE AGREEMENT ALL THE REQUIRED SERVICES RELATING TO THE AGREEMENT SHALL BE PROCURED FROM CHILDLINE MPUMALANGA. THEREFORE IT IS NOT PRACTICAL TO FOLLOW THE NORMAL SUPPLY CHAIN PROCESSES AS AN AGREEMENT IS IN PLACE.
LED, TOURISM AND RURAL DEVELOPMENT	PURE GRIT PROJECTS AND EXHIBITIONS MANAGEMENT	HIRING OF EXHIBITION STAND SPACE FOR DURBAN TOURISM INDABA 2017	R 67 909.80	SOLE SERVICE PROVIDER THAT MANAGES THE DURBAN INDABA EXHIBITION STAND SPACE
CORPORATE SERVICES	CTP LIMITED T/A LOWVELD MEDIA	ADVERTISEMENT OF AN ORDINARY COUNCIL SITTING	R 6 208.80	CTP T/A LOWVELD MEDIA ARE THE OWNERS AND DISTRIBUTORS OF THE LOCALLY (EHLANZENI) BASED - MPUMALANGA NEWS, WHICH CAN REACH THE TARGETED AUDIENCE.
FINANCE	PRONTO COMPUTER SOLUTION	PURCHASE OF A OKI 3410 PURCHASE ORDERS PRINTER	R 21 499.00	THE EXISTING ORDER PRINTING MACHINE HAD BROKEN DOWN AND IT WAS MORE THAN 20 YEARS OLD AND AN URGENT REPLACEMENT WAS REQUIRED. PRONTO COMPUTER SOLUTION IS THE ONLY AUTHORISED RESELLER THAT COULD SUPPLY THE PRINTER.
FINANCE	CARTRACK NORTH EAST (PTY) LTD	INSTALLATION OF A CAR TRACKING DEVICE INTO A NEW COUNCIL VEHICLE	R 3 070.18	OUR CURRENT FLEET ARE FITTED WITH TRACKING DEVICES FROM CARTRACK NORTH EAST (PTY) LTD. FOR EFFECTIVE FLEET MANAGEMENT, IT BECAME IMPRACTICAL TO OBTAIN A MINIMUM OF THREE QUOTATIONS.

FINANCE	PRONTO COMPUTER SOLUTION	ASSESSMENT FOR REPAIRS AND SERVICING OF VARIOUS OFFICE PRINTERS	R 6 495.00	<p>THE PRINTERS HAD TO BE STRIPPED, INSPECTED SO THAT THE NATURE OF THE REPAIRS COULD BE DETERMINED. BASED ON THAT ONLY ONE COMPANY COULD STRIPPED THE PRINTERS TO PREVENT FURTHER DAMAGE.</p> <p>THEREFORE IT BECAME IMPRACTICAL TO REQUEST A MINIMUM OF THREE QUOTATIONS.</p>
CORPORATE SERVICES	PROTEL BUSINESS SYSTEMS (PTY) LTD	REPAIRS TO THE VOIP TELEPHONE SYSTEM	R 1 090.00	PROTEL ARE THE AUTHORISED REPAIRS OF THE TELEPHONE SYSTEM USED BY EHLANZENI DISTRICT MUNICIPALITY.
SOCIAL SERVICES & DISASTER MANAGEMENT	NUTTING HOUSE LODGE	CATERING SERVICES FOR THE DISASTER MANAGEMENT INDABA DRY RUN DAY	R 5 250.00	<p>NUTTING HOUSE LODGE WAS APPOINTED THROUGH A COMPETITIVE BIDDING PROCESS TO HOST THE DISASTER MANAGEMENT INDABA.</p> <p>THE DEPARTMENT OF DISASTER MANAGEMENT AND SOCIAL SERVICES HAD TO DO A DRY RUN WHICH NECESSITATED THE NEED FOR CATERING.</p> <p>THEREFORE IT BECAME IMPRACTICAL TO SOURCE MINIMUM OF THREE QUOTATIONS FROM OTHER SERVICE PROVIDERS.</p>
MUNICIPAL HEALTH AND ENVIRONMENTAL MANAGEMENT	CTP LIMITED T/A LOWVELD MEDIA	PUBLICATION OF AN ADVERTORIAL ON FOOD SAFETY	R 36 816.00	ONLY AVAILABLE LOCAL PUBLICATION THAT COULD REACH THE TARGETED AUDIENCE.
CORPORATE SERVICES	CTP LIMITED T/A LOWVELD MEDIA	ADVERTISEMENT OF A SPECIAL COUNCIL SITTING	R 5 908.80	ONLY AVAILABLE LOCAL PUBLICATION THAT COULD REACH THE TARGETED AUDIENCE.
SOCIAL SERVICES & DISASTER MANAGEMENT	CHILDLINE MPUMALANGA	CHAMPIONS FOR CHILDREN TRAINING (BUSHBUKRIDGE MBOMBELA AND NKOMAZI, 50 BENEFICIARIES PER LOCAL MUNICIPALITY).	R 35 001.50	EHLANZENI DISTRICT MUNICIPALITY ENTERED INTO A PARTNERSHIP AGREEMENT WITH CHILDLINE MPUMALANGA. IN TERMS OF CLAUSE 8.1 AND 8.2 OF THE AGREEMENT ALL THE REQUIRED SERVICES RELATING TO THE AGREEMENT SHALL BE PROCURED FROM CHILDLINE MPUMALANGA.

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SOCIAL SERVICES & DISASTER MANAGEMENT	ROSINA FLORENCE MAHLANGU	SIGN LANGUAGE INTERPRETATION SERVICES FOR THE SPORTS DAY FOR PERSONS WITH DISABILITIES	R 2 500.00		CTP T/A LOWVELD MEDIA ARE THE OWNERS AND DISTRIBUTORS OF THE LOCALLY (EHLANZENI) BASED - MPUMALANGA NEWS, WHICH CAN REACH THE TARGETED AUDIENCE.
SOCIAL SERVICES & DISASTER MANAGEMENT	NIKIWE JANNEPHER MATHEBULA	SIGN LANGUAGE INTERPRETATION SERVICES FOR THE SPORTS DAY FOR PERSONS WITH DISABILITIES	R 2 500.00		CTP T/A LOWVELD MEDIA ARE THE OWNERS AND DISTRIBUTORS OF THE LOCALLY (EHLANZENI) BASED - MPUMALANGA NEWS, WHICH CAN REACH THE TARGETED AUDIENCE.

MARCH 2017 BELOW R200, 000

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
CORPORATE SERVICES	PURCHASE OF OFFICE FURNITURE (CHAIR) FOR THE RECEPTION AREA.	KARO MANUFACTURING (PTY) LTD	R 4 053.00
VARIOUS DEPARTMENTS	PURCHASE OF 7 PORTABLE APPLE LAPTOPS AND CARRY CASES FOR THE GENERAL MANAGERS.	ELANGENI CONSULTING SERVICES CC	R 135 769.55
CORPORATE SERVICES	PURCHASE OF A PORTABLE LAPTOP	FORMS MEDIA INDEPENDENT AFRICA (PTY)LTD	R 10 000.00
OFFICE OF MUNICIPAL MANAGER	PURCHASE OF A MAC BOOK PRO LAPTOP	FORMS MEDIA INDEPENDENT AFRICA (PTY)LTD	R 40 000.00

SOCIAL SERVICES & DISASTER MANAGEMENT	PURCHASE OF PROMOTIONAL ITEMS FOR THE DISASTER MANAGEMENT INDABA; 250 BRANDED LANYARDS; 250 BRANDED 4GB USB STICKS & 2 ROLL UP BANNERS	NANISILE AND DAUGHTERS TRADING CC	R 93 400.00
FINANCE DEPARTMENT	PURCHASE OF OFFICE STATIONERY: A4 WHITE PRINTING PAPER	BIDVEST OFFICE (PTY) LTD T/A BIDVEST WALTONS	R 13 825.00
FINANCE DEPARTMENT	PURCHASE OF STAPLE REFILLS FOR RENTAL MACHINE AS PER THE CONTRACT	G&D DISTRIBUTORS NELSPRUIT PTY LTD	R 13 825.00
OFFICE OF THE SPEAKER	PURCHASE OF BRANDED EXECUTIVE A4 DIARIES PRINTED IN ONE COLOUR & BRANDED CONFERENCE BAGS FOR 66 COUNCILORS	AFROSHINE HOLDINGS CC	R 30 910.00
OFFICE OF MUNICIPAL MANAGER	PURCHASE OF AN EXTERNAL HARDDRIVE 1TB	MATRIX WAREHOUSE MPUMALANGA CC	R 964.04
FINANCE DEPARTMENT	PURCHASE OF OFFICE REFRESHMENTS & CLEANING DETERGENTS	MAKRO NELSPRUIT (MASSTORES PTY LTD)	R 21 108.32
CORPORATE SERVICES DEPARTMENT	PURCHASING OF 13 NAME BADGES FOR OFFICIALS AT EDM	NEL TROPHIES CC	R 585.00
CORPORATE SERVICES DEPARTMENT	APPOINTMENT OF AN ACCREDITED TRAINING SERVICE PROVIDER TO CONDUCT COMPUTER TRAINING FOR COUNCILLOR	CALICOM TRADING 215 (PTY) LTD T/A ATTI NELSPRUIT	R 106 650.00
LED, TOURISM AND RURAL DEVELOPMENT	PURCHASE OF UNIFORMS FOR THE 5 LED STAFF MEMBERS PARTICIPATING AT THE 2017 TOURISM INDABA	CAPE UNION MART	R 6 574.55
FINANCE	PURCHASE OF VARIOUS OF STATIONERY	MALINGANISA TRADING AND PROJECTS	R 91 898.38

CORPORATE SERVICES	REPLACEMENT OF A BROKEN HAND WASH BASIN	MKWEZANEZ CONSTRUCTION	R 8 524.54
MUNICIPAL HEALTH AND ENVIRONMENTAL MANAGEMENT	PURCHASE OF CERTIFICATE FRAMES & TROPHIES FOR THE CLIMATE CHANGE SCHOOLS COMPETITION	LIGALELO TRADING CC	R 13 646.38
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION SERVICES FOR DELEGATES TO EDM'S WOMEN ECONOMIC EMPOWERMENT SEMINAR AND RELAUNCH OF THE WOMEN'S COUNCIL	GAGS LUXURY TOURS CC	R 35 500.00
SOCIAL SERVICES & DISASTER MANAGEMENT	PROCUREMENT OF FULL CONFERENCE PACKAGES OVER 2 DAYS FOR THE EDM'S WOMEN ECONOMIC EMPOWERMENT SEMINAR AND RELAUNCH OF THE WOMEN'S COUNCIL	NUTTING HOUSE LODGE	R 73 350.88
OFFICE OF THE MUNICIPAL MANAGER	PURCHASE OF 2 1TB EXTERNAL HARDDRIVES FOR THE G.I.S UNIT	MATRIX WAREHOUSE MPUMALANGA CC	R 1 752.64
CORPORATE SERVICES	REPLACEMENT OF A FAULTY BIOMETRIC READER & INSTALLTIONS OF A RAIN SHIELDING VISOR ONTO THE ACCESS CONTROL MOUNTING – MAYORAL PARKING LOT ENTRANCE	AMPHIPHASE CC	R 15 053.00
CORPORATE SERVICES	REPLACEMENT OF A FAULTY BIOMETRIC READER & INSTALLTIONS OF A RAIN SHIELDING VISOR ONTO THE ACCESS CONTROL MOUNTING – MUNICIPAL MANAGER'S PARKING LOT ENTRANCE	AMPHIPHASE CC	R 15 053.00
SOCIAL SERVICES & DISASTER MANAGEMENT	TRANSPORTATION OF PARTICIPANTS TO THE SPORTS DAY FOR PERSONS WITH DISABILITIES	EVILOX 195 CC	R 54 250.00
SOCIAL SERVICES & DISASTER MANAGEMENT	HIRING OF FACILITIES, INCLUSIVE OF CATERING FOR THE SPORTS DAY FOR PERSONS WITH DISABILITIES	INGWENAYMA CONFERENCE AND SPORT RESORT (PTY) LTD	R 57 908.77
CORPORATE SERVICES	PURCHASE OF PROMOTIONAL BRANDED ITEMS; BANNERS, TROLLEY CASES, SHIRTS & HATS FOR EDM'S COMMUNICATIONS UNIT	MGUGWANA INVESTMENT CC	R 85 627.55

FINANCE	PURCHASE OF OFFICE EQUIPMENT; 2 FINANCIAL CALCULATORS	NASHUA LOWVELD	R 3 381.06
SOCIAL SERVICES & DISASTER MANAGEMENT	CATERING SERVICES FOR THE GENDER TRANSFORMATION WORKSHOP HELD IN NKOMAZI	BONKWINIKA BOMVUTFWA TRADING PTY (LTD)	R 11 690.00
CORPORATE SERVICES	PURCHASE OF A TV SET FOR THE OFFICE MEDIA CENTRE	MAKRO NELSPRUIT (MASSTORES PTY LTD)	R 7 893.86
CORPORATE SERVICES	PURCHASE OF SANITARY SUPPLIES, LIGHT BULBS & CLEANING EQUIPMENT FOR THE OFFICE	SECISO TRADING AND PROJECTS	R 66 944.55
FINANCE	BRANDING OF 3 COUNCIL VEHICLES	WENZI SUPPLIES AND SERVICES	R 19 500.00
CORPORATE SERVICES	PROCUREMENT OF SECURITY TRAINING SERVICES FOR BENEFICIARIES OF THE SAFETY AMBASSADOR PROGRAMME	ASANDE GUARDING DIVISION (PTY) LTD	R 176 860.00
OFFICE OF THE MUNICIPAL MANAGER	APPOINTMENT OF A SERVICE PROVIDER TO DO A SECURITY RISK ASSESSMENT FOR THE EHLANZENI DISTRICT MUNICIPALITY	WOLF FORENSIC INVESTIGATIONS PTY LTD	R 164 731.32

MARCH 2017 ABOVE R200, 000

NAME OF SUPPLIER	TENDER NO. AND DESCRIPTION OF SERVICES/GOODS	CONTRACT AMOUNT (EXCL VAT)
SIBUSISIWE CONTRACTOR	TENDER NO. EDM/16/2016-17: REFURBISHMENT OF MHLATIPLAAS WASTEWATER TREATMENT WORKS.	R2,814,803.49
MJ MTHOMBENI CONSTRUCTION	TENDER NO. EDM/17/2016-17: APPOINTMENT OF A CONTRACTOR & IMPLEMENTATION: THE REFURBISHMENT AND MAINTENANCE OF MASHISHING EXT 8 SEWER PUMP STATION	R2,607,329.82