



July 2016  
SUPPLY CHAIN MANAGEMENT SECTION  
REPORT

## BUDGET AND TREASURY DEPARTMENT

### 1. PURPOSE

To inform Council about the activities of the Supply Chain Management Section.

### 2. LEGAL/STATUTORY REQUIREMENTS

MFMA Act 56 of 2003

PPPFA Act 5 of 2000

SCM Policy

SCM regulations

### 3. BACKGROUND

The Supply Chain Management Section is required to submit a report on all its operations

#### 4. REPORT ON ACTIVITIES

##### 4.1 Awarded bids for July 2016

Bids less than R100, 000.00 awarded in July 2016

TENDER NAME	BID NUMBER	STATUS	B-BBEE STATUS LEVEL OF CONTRIBUTION	CLAIMED POINTS	LOCALITY	AMOUNT
1.						

## 4.2 Awarded bids for July 2016

### Bids more than R100, 000.00 awarded in July 2016

TENDER NAME	BID NUMBER	STATUS	B-BBEE STATUS LEVEL OF CONTRIBUTION	CLAIMED POINTS	LOCALITY	AMOUNT
Hiring of CAT 140G for a period of 40 Working days	ELM-3/0114/2015-2016	Awarded to Tiki-Tiki civils cc	3	16	MTHATHA	R 189 696.00

### 4.3 Deviations - July 2016

#### Deviations less than R30, 000.00

COMPANY NAME	AMOUNT	DEPARTMENT	DESCRIPTION	REASON FOR DEPARTMENT
1. Bell Equipment	R19 300.72	Infrastructure Planning Development	Bell ADT,B18D,6*4 needs 500 Hours service	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant
2. Bell Equipment	R22 802.60	Infrastructure Planning Development	Bell Excavator,HD820 needs 500 Hour service	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant
3. Aucamp Motors	R5 459.78	Infrastructure Planning Development	Repairs of DPS183EC	Less than three quotations as we manage to obtain only one quotation as this is the only service provider in Maclear who repairs tractors
4. Maclear Tyre Fitment centre	R1 639.00	Infrastructure Planning Development	Two tyres for DKR4411EC	Less than three quotations since there are only two outlets in Maclear and Ugie that offer this this of service
5. Maclear tyre Fitment	R2 600.00	Infrastructure Planning Development	Supply and Delivery of Diesel	Emergency, as the Road Construction Team experiencing fuel dispensing system for bulk tanks while in the process of arranging the repairs
6. Maclear Tyre & Fitment Centre	R16 390.00	Infrastructure Planning and Development	Supply and delivery of Tyres for DKR 441 EC	Less than three quotations since there are only two outlets in Maclear and Ugie that offer this this of service

7. Times Media	R 7 934.40	Strategic Planning and Development	Publication of SDBIP	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with quotation
8. IMFO	R 6 600.00	Budget and Treasury Office	MSCOA & GRAP Workshop	Sole supplier as this is the only institution of municipal finance officers that offer this kind of service
9. Media Maestro	R 8 120.00	Corporate Services Department	Publication of Electrician Position	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with
10. Humansdorp Waters Firearm Training	R 23 210.00	Corporate Services Department	Firearm Training for Law Enforcement and Traffic Officers	Less than three quotations, as this is the only service provider that has available space to train our traffic officers at these particular dates
11. Ugie Mac Quarry	R18 126.00	Infrastructure planning and Development	Supply and Delivery of Gabion Stones	Less than three quotes as we are having an agreement with this service provider to supply crush stone but this kind of stone is not part of our contract and this is the nearest as others are in excess of a 100 kms from us
12. Ugie Mac Quarry	R 5 130.00	Infrastructure Planning and Development	Transportation of Roller to Ntushu Ntushu	Emergency as we urgently require to move new roller from Bell to Ntushu Ntushu and this is the closest service provider who is able to assist
13. SABS	R 20 406.00	Corporate Services Departments	Training of OHSAS	Exceptional case as we are having only two delegates that we can send to this training according to the scheduled dates by the

				service provider hence it is impractical to source for three quotes
14. Times Media PTY LTD	R 19 836.00	Community Services Department	Publication of Tender of 4 ton Truck	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with
15. Aucamp Motors	R 2 814.55	Infrastructure Planning and Development	Repairs of Truck DPS 183 EC	Exceptional case, as the service provider needs to strip, assess and replace the alternator and bolt hence impractical to follow SCM processes.
16. Bell Equipment	R 7 905.33	Infrastructure Planning and Development	Supply and delivery of oils and lubricants	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant
17. Ugie Mac Quarry	R 3 237.60	Infrastructure Planning and Development	Service of 120H Grader	Exceptional case, as the service provider needs to include parts and labour for a 1000 hours hence impractical to follow SCM processes
18. ION Consulting	R 8 658.30	Corporate Services Department	Replaced 2x Seagate HDD Drive 3TB Serial SATA	Such services have already been acquired by the municipality from this service provider as the ICT Infrastructure is operating at a high risk as we do not have offsite backup hence we want NAS device that is similar to the one that we are using which is from this service provider
19. Jacksons Universal Garage	R 8 135.78	Community Services Department	Service of Isuzu Bakkie FBH 419 EC	Exceptional case, as the service provider need to strip the vehicle before they do key service and this is a closest manufacturer of

				Isuzu hence only one quotation was obtained
20. Controlab South Africa	R 6 433.02	Infrastructure Planning and Development	Supply and Delivery of Technician Materials	Exceptional case, as ControlLab is situated in Umtata and is the closest laboratory. It's not economically viable to utilize services further than Umtata
21. AC Spares and Repairs	R 5 900.02	Infrastructure Planning and Development	Replacement of Water Pump and Anti Freeze for Mahindra HBZ 808 EC	Emergency as the Mahindra (HBZ 808 EC) had and needs to be towed to Maclear and it was diagnosed that the water pump and anti freeze need to be replaced
22. Buffalo Toyota	R 1 304.42	Community Services	Service of Toyata FGC 829 EC	Exceptional case, as the service provider need to strip the vehicle before they do key service and this is a closest manufacturer of Toyota hence only one quotation was obtained



#### 4.4 Deviations - July 2016

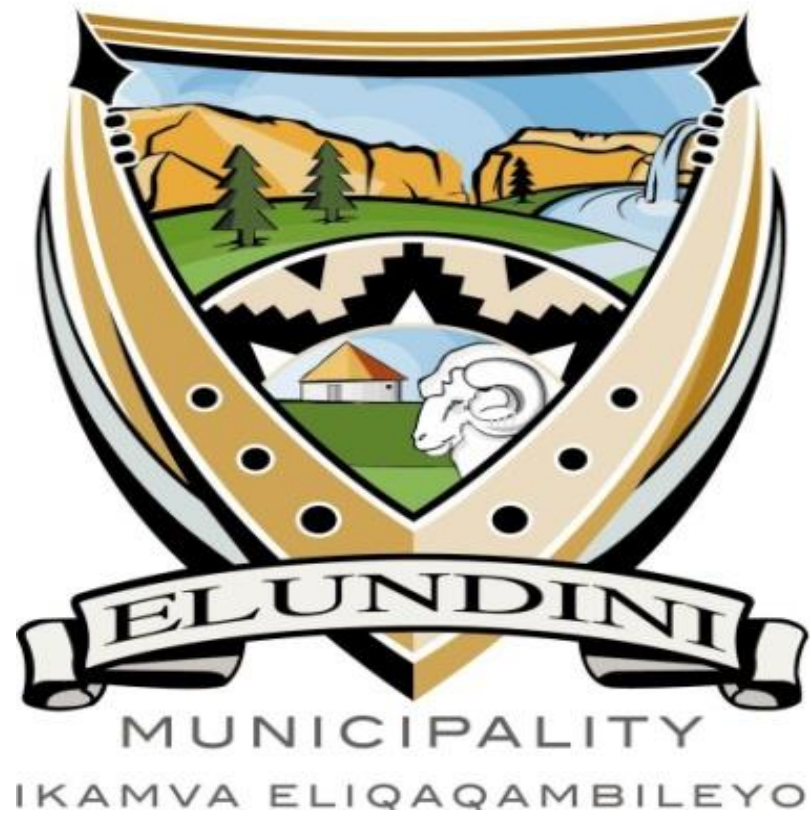
##### Deviations more than R30, 000.00

COMPANY NAME	BID NUMBER	DESCRIPTION	REASON FOR DEPARTMENT	B-BBEE & POINTS	LOCALITY	AMOUNT
1. TIMOCRAFT CONSULTING	ELM-3/004/2016-2017	Monitoring and Implementation of Conversion and Renovation of warehouse	Such services have been acquired by the municipality from this service provider therefor they are going to monitor the designs that they already done which will ensure quality work	12	EASTLONDON	R 93 728.58
2. UGIE MAC QUARRY	ELM-3/109/2016-2017	Supply cat D5 Bulldozer for a Period of 7 Working Days	Less than three quotations due to only two bidders responded on the RFQ for seven days	16	UGIE	R 64 296.00
3. Bell Equipment	ELM-3/008/2016-2017	Bell ADT-1,B20D,6*4 needs 500 Hours service	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant	6	EAST LONDON	R 37 908.52
4. Bell Equipment	ELM-3/009/2016-2017	Bell GH-1 Grader needs 1000 Hours service	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant	6	EAST LONDON	R 43 166.62

5. Sophe-Lwande	ELM-4/002/2016-2017	Accommodation of Mr M Zibi	Less than three quotations as the appointed travelling agent does not provide bulk booking and this is the only service provide locally who provide us with quotation	20	MACLEAR	R 59 780.00
6. Ugie Mac Quarry cc	ELM-3/005/2016-2017	Repair of Agrico Tow Tractor	Exceptional case as it is impractical to get three quotations as this need to be striped to establish the problem.	16	UGIE	R 44 339.49
7. Ma-Ntlapo catering and other services	ELM-1/001/2016-2017	Supply and Delivery of Fruit Packs	Emergency as the Municipal Manager's Office requested this service very late which resulted for this service not to be published for seven days hence we requested for three quotations	20	MACLEAR	R 99 000.00
8. Deloitte	ELM-2/002/2016-2017	Facilitation of Standard Charts of Accounts	Sole supplier as this is the only service provider which is familiar with our processes	16	EAST LONDON	R 115 230.74
9. Amajaqamba Trading Enterprise		Supply and Delivery of Alpine Tent for SOMA	Emergency since the response from submission of the Request for Quotation was above the available budget of the user department which resulted in requesting three quotations without advertising and appointed service provider cancelled late on the day before the event and there was no time to do order	16	MACLEAR	R 54 500.00

**Irregular less than R30, 000.00**

COMPANY NAME	AMOUNT	DEPARTMENT	DESCRIPTION	REASON FOR DEPARTMENT
1. CESA	R 3 500.01	Infrastructure Planning Development	Road to Regi for Mature Candidates of Luyanda Rozani	Payment of Proforma Invoice without an Order by Assistant Manager Electricity
2.				
3.				



**August 2016**  
**SUPPLY CHAIN MANAGEMENT SECTION**  
**REPORT**

**BUDGET AND TREASURY DEPARTMENT**

## **2. PURPOSE**

To inform Council about the activities of the Supply Chain Management Section.

## **2. LEGAL/STATUTORY REQUIREMENTS**

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## **4. BACKGROUND**

The Supply Chain Management Section is required to submit a report on all its operations

#### 4. REPORT ON ACTIVITIES

##### 4.1 Awarded bids for August 2016

##### Bids less than R100, 000.00 awarded in August 2016

TENDER NAME	BID NUMBER	STATUS	B-BBEE STATUS LEVEL OF CONTRIBUTION	CLAIMED POINTS	LOCALITY	AMOUNT
1. Supply and Delivery of Electrical Material	ELM-3/017/2016-2017	Awarded to NanaskJ88 Pty Ltd	1	20	MACLEAR	R 82 600.00
2. Supply and delivery of Bitumen	ELM-3/107/2015-2016	Zennis Build Construction	3	16	EAST LONDON	R 88 000.00

## 4.2 Awarded bids for August 2016

### Bids more than R100, 000.00 awarded in August 2016

TENDER NAME	BID NUMBER	STATUS	B-BBEE STATUS LEVEL OF CONTRIBUTION	CLAIMED POINTS	LOCALITY	AMOUNT
1. Hire 12 Ton Pad-Foot Roller for a period of 60 Working Days	ELM-3/013/2016-2016	Awarded to Zennis Building Construction Pty Ltd	3	16	MTHATHA	R 135 000.00
2. Hire 4/4 TLB for a Period of 63 Working Days	ELM-3/016/2016-2017	Awarded to Duelink Investments	3	16	MTHATHA	R 189 768.00
3. Development of Additional Policies	ELM-4/001//2016-2017	Awarded to Secure Cyber Solutions	1	20	CENTURION	R 181 313.00
4. Supply and Install Palisade Fencing for Electrical Material	ELM-3/104/2015-2016	Awarded to Inkunzi Construction and General Supplier	3	16	NGCOBO	R 135 000.00

#### 4.5 Deviations - August 2016

##### Deviations less than R30, 000.00

COMPANY NAME	AMOUNT	DEPARTMENT	DESCRIPTION	REASON FOR DEPARTMENT
23. UGIE MAC QUARRY	R 23 170.39	Infrastructure Planning Development	Fitted window and door glass CAT TLB DK441EC	Exceptional case, as the service provider needs to strip, assess and fit window and door glass hence impractical to follow SCM processes.
24. UGIE MAC QUARRY	R15 914.40	Infrastructure Planning Development	Agrico tow tractor 1000 Hours service.	Exceptional case, as the service provider need to strip the Agrico tow tractor before they do key service and this is a closest dealer that can assist us hence only one quotation was obtained
25. UGIE TYRES	R 5 403.60	Infrastructure Planning Development	Tyres of TLB DKR 441 EC	Less than three quotes as we manage to obtain only two quotes from the only tyre retailers in Elundini jurisdiction
26. BELL EQUIPMENT	R 2 135.45	Infrastructure Planning Development	Supply and Delivery of oil for Bell Plants.	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant
27. BELL EQUIPMENT	R 28 272.98	Infrastructure Planning Development	Service and delivery of Bell ADT-3	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant



28. CONSTRUCTION EQUIPMENT REPAIRS	R 5 443.60	Infrastructure Planning Development	Repairs Concrete Mixer	Less than three quotations as we repeatedly attempted local service providers to repair our small plant without success and this is the only recommended service provider since it is impractical to travel to East London to get additional quotes
29. BELL EQUIPMENT	R 7 527.42	Infrastructure Planning Development	Service of Bell GH-1 Grader	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant
30. BELL EQUIPMENT	R 24 969.94	Infrastructure Planning Development	Service of Bell TLB-2	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant
31. JACKSON UNIVERSAL GARAGE	R 1.00	Budget and Treasury Office	Service Isuzu Bakkie DZW 801 EC	Such services have already been acquired by municipality from this service provider as they are the closer to Maclear and service providers are unable to quote for service
32. QUEENSTOWN NISSAN	R 1.00	Budget and Treasury Office	Service Nissan Bakkie FRC 402 EC	Such services have already been acquired by municipality from this service provider as they are the closer to Maclear and service providers are unable to quote for service
33. AKHATEC	R 2 705.12	Infrastructure	Training in operation of Bill	Such services have been obtained from

		Planning Development	of Quantities System	this service provider as they are the developers of this systems, therefor they are going to conduct training of the software
34. BELL EQUIPMENT	R 18 874.36	Infrastructure Planning Development	Service of Bell ADT-2	Sole supplier, as this service provider is the manufacturers of this plant equipment therefor they are maintaining and repairing our bell plant
35. JACKSON UNIVERSAL GARAGE	R 3 006.29	Finance Department	Repairs double cab bakkie (HPT 103 EC) brakes and tailamp	Such service have already been acquired by municipality as the bakkie was there for service they discover that it also need repairs to brakes and tailamp
36. UGIE MAC QUARRY	R 27 018.00	Infrastructure Planning Development	Supply and Delivery of 300m gravel material	Less than three quotations as the roads section is maintaining roads below Maclear Hospital there was insufficient gravel which resulted to be bought from closest service provider to Maclear
37. AUCAMP MOTORS	R 8 605.34	Community service Department	Repairs Tractor DPS 195 EC	Less than three quotes as they are the only service centre for our diesel tractors that are able to conduct repairs and also complies with SCM requirements and we require their urgent service so that we do not disrupt our refuse collection schedule and operations
38. AUCAMP MOTORS	R 26 676.63	Community service Department	Repairs Tractor DFG 364 EC	Less than three quotes as they are the only service centre for our diesel tractors that are able to conduct repairs and also complies with SCM requirements and we require their urgent service so that we do

				not disrupt our refuse collection schedule and operations
39. UGIE MAC QUARRY	R 26 220.00	Infrastructure Planning Development	Install storm water pipes	Such services have been acquired by the municipality from this service provider as this service provider is conducting maintenance of road therefor they are going to install storm water pipes to this road1
40. UGIE MAC QUARRY	R 6 478.83	Infrastructure Planning Development	Service of CAT TLB	Less than three quotes since this is the closest service provider who does not require travelling cost for technician as others are from Queenstown and East London
41. AUCAMP MOTORS	R 23 195.44	Community service Department	Service of Tractor, DPS 188 EC	Exceptional case and it is impractical to source for three quotations since this is the only service provider locally who can conduct service on tractor as it needs to be stripped in order discover the problem
42. EYA BANTU PROFESSIONAL SERVICES	R 13 805.40	Infrastructure Planning Development	Audit Meters	Such services have been acquired by the municipality as this service provider was appointed for meter audit, therefor they are going to download required information from meters as we have no capacity to do it which they are going to use for auditing
	R 8 890.86	Corporate Services	Registration for Skills	Sole Supplier as this is the only service

43. MHLABA GLOBAL IMPACT PROJECTS		Department	Development Facilitator's Summit	provider who conduct this summit as per scheduled dates
44. TIMES MEDIA	R 17 852.40	Strategic Planning and Development	Publication of Tender	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with quotation
45. TIMES MEDIA	R 17 852.40	Corporate Services Department	Publication of Tender	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with quotation
46. TIMES MEDIA	R 19 836.00	Infrastructure Planning and Development	Publication of tender	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with quotation
47. TIMES MEDIAA	R 17 852.40	Infrastructure Planning and Development	Publication of Tender	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with quotation
48. TIMES MEDIA	R 17 852.40	Infrastructure Planning and Development	Publication of Tender	Less than three quotes as this is the only service provider on our data base that can render these services as others does not comply and unable to provide us with quotation
49. S.A Post Office	R 11 172.00	Budget and	Envelopes with Stamps	Sole supplier as this is the only supplier

		Treasury Office		that provide envelopes with stamps at a discount
50. Motors vehicle electrical cc	R 3 233.44	Community Services	Repairs of Siren Blue Lamp HHD 796 EC	Less than three quotations as this is the only service provider who provide these equipment to traffic vehicles
51. Media Maestro	R 15 600.00	Infrastructure Planning and Development	Publication of Tender	Such service have already been acquired from this service provider as we are using them for advertising our tenders on newspapers and they already publish without an order
52. Queenstown Nissan	R 5 161.72	Budget and Treasury Office	Service Nissan Truck HJY 638 EC	Exceptional case, as the service provider need to strip the vehicle before they do key service and this is a closest manufacturer of Nissan hence only one quotation was obtained
53. Queenstown Nissan	R 5 851.54	Budget and Treasury Office	Service Nissan FXR 116 EC	Exceptional case, as the service provider need to strip the vehicle before they do key service and this is a closest manufacturer of Nissan hence only one quotation was obtained
54. Ugie Mac Quarry CC	R 15 914.40	Infrastructure Planning and Development	Service Agrico Tow Tractor	Exceptional case, as the service provider need to strip the vehicle before they do key service and this is a closest dealer that can assist us hence only one quotation was obtained
55. Union Diesel CC	R 5 002.39	Infrastructure	Service Mahindra Bolero	Exceptional case, as the service provider

		Planning and Development	HBZ 804 EC	need to strip the vehicle before they do key service and this is a closest dealer that can assist us hence only one quotation was obtained
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#### 4.6 Deviations - August 2016

##### Deviations more than R30, 000.00

COMPANY NAME	BID NUMBER	DESCRIPTION	REASON FOR DEPARTMENT	B-BBEE & POINTS	LOCALITY	AMOUNT
1. Jackson Universal Garage	ELM-5/004/2016-2017	Repairs Refuse Truck Hydraulic Oil Cylinder	Such services have already been acquired by municipality from this service provider and subsequent maintenance by other suppliers are prohibited because of guarantee and it will be uneconomical to acquire from other service provider	6	Queenstown	R41 578.76
2. Lexisnexis	ELM-1/002/2016-2017	Service of procuring local government library	Sole Supplier as this is the only service provider who supply these kind of books used by local government	3	Durban	R 35 154.52
3. Ntsine Construction & Projects	ELM-3/113/2015-2016	Supply and Delivery of Streetlight materials	Exceptional case since there were no submissions on the advert for seven days which resulted to source for quotations and this is the only service provider who responded	1	Alice	R 121 500.00
4. Atmopix (Pty) Ltd		Transportation of 135 people	Such services have already been acquired by the municipality from this service provider hence payment was made without an order due to late receipt of invitation from Joe Gqabi for the Extended Public	3	Kat Kop	R 64 800.00

			Participation Meeting with Deputy President			
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**4.7 Irregular - August 2016**

**Irregular less than R30, 000.00**

COMPANY NAME	AMOUNT	DEPARTMENT	DESCRIPTION	REASON FOR DEPARTMENT
4.				
5.				
6.				





September 2016  
SUPPLY CHAIN MANAGEMENT SECTION  
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TENDER NAME	BID NUMBER	STATUS	B-BBEE STATUS LEVEL OF CONTRIBUTION	CLAIMED POINTS	LOCALITY	AMOUNT
1. Supply and Delivery of Protective Clothing	ELM-3/018/2016-2017	Awarded to Ekaya Promotions	Level 1	20	Tongaat	R 36 388.80
4. Supply and Delivery of Cartridge	ELM-2/003/2016-2017	Awarded to CHM Vuwani Computer	Level 2	18	East London	R 25 826.53

## Awarded bids for September 2016

### Bids more than R100, 000.00 awarded in September 2016

TENDER NAME	BID NUMBER	STATUS	B-BBEE STATUS LEVEL OF CONTRIBUTION	CLAIMED POINTS	LOCALITY	AMOUNT
1. Development of Additional Policies	ELM-4/001/2016-2017	Awarded to Secure Cyber Solutions	Level 1	20	Centurion	R 181 313.00
2. Hire 4/4 TLB for 63 Days	ELM-3/016/2016-2017	Awarded to Duelink Investments	Level 3	16	Mthatha	R 189 768.00
3. Hire 12 Ton Pad-foot Roller for 60 Days	ELM-3/015/2016-2017	Awarded to Peugair Plant Hire	Level 8	2	East London	R 160 725.64

### 4.3 Deviations - September 2016

#### Deviations less than R30, 000.00

COMPANY NAME	AMOUNT	DEPARTMENT	DESCRIPTION	REASON FOR DEPARTMENT
1. Jacksons	R 26 082.99	Budget and Treasury Office	Repairs to Isuzu DZW801EC	Exceptional case, as the service provider need to strip the vehicle before they do key service and they discovered that diff need to be repaired and this is a closest manufacturer of Isuzu hence only one quotation was obtained
2. Aucamp Motors	R 28 916.29	Community services	Service Tractor DPS 178 EC	Exceptional case, as the tractor need to be stripped before providing quotation hence there is only one quotation
3. Bell Equipment Company	R 2 135.45	Infrastructure Planning Development	Oil Hydraulic	Sole supplier as our plant equipment are from this service provider therefor we are using them for the maintenance
4. Action Plant Hire	R 5 908.85	Infrastructure Planning Development	One Quotation to Repairs jack hammer	Exceptional cases as this services provider Action Plant Hire are the Agents for Atlas Copco Equipment.
5. Bell Equipment Company	R 2 375.53	Infrastructure Planning Development	Repairs Bell Water Truck	Sole supplier as our plant equipment are from this service provider therefor we are using them for the maintenance
6. Truvelo Manufactures	R 4 823.04	Community services	Calibration ProLaser	Such services have been acquired from this service provider as this service

				provider is the manufacture of this machine, therefore they are going to conduct service
7. Construction Equipment Repairs	R 26 268.12	Budget and Treasury Office	Repairs of the Plant	Exceptional case, as we repeatedly attempted to use local service providers to repair our small plant without success until the manufacture of the plant reference us to this service provider and it is impractical to obtain three quotations as the equipment needs to be stripped before quote
8. Ugie Mac Quarry	R 7 410.00	Infrastructure Planning Development	Transporting 670g from Ugie to Sommerville	There was an urgent request for Sommerville sports field need to be blade for a function
9. Action Plant Hire	R 5 908.85	Infrastructure Planning Development	Parts to Repair Jack Hammer	Such services have already been acquired by the municipality as this service provider are the agents for Atlas Copco equipment hence we request quotes from them
10. Tava Networks	R 2 864.83	Municipal Manger's Office	Publication of Notice	Exceptional case and it is impractical to get three quotations since all publishing companies refuse to format and customize adverts when they are not appointed hence we use this service provider for this financial year and they are the cheapest
11. Tava Networks	R 9 291.88	Municipal Manager's Office	Publication of tender	Exceptional case and it is impractical to get three quotations since all publishing companies refuse to format and customize adverts when they are not appointed hence we use this service provider for this financial year and they are the cheapest

12. Tava Networks	R 9 291.88	Strategic Planning and Development	Publication of Tender	Exceptional case and it is impractical to get three quotations since all publishing companies refuse to format and customize adverts when they are not appointed hence we use this service provider for this financial year and they are the cheapest
13. Tava Networks	R 9 291.88	Strategic planning and Development	Advertisement	Exceptional case and it is impractical to get three quotations since all publishing companies refuse to format and customize adverts when they are not appointed hence we use this service provider for this financial year and they are the cheapest
14. Tava Networks	R 2 626.10	Strategic Planning and Development	Notice of IDP and Budget Representative Forum	Exceptional case and it is impractical to get three quotations since all publishing companies refuse to format and customize adverts when they are not appointed hence we use this service provider for this financial year and they are the cheapest
15. Tava Networks	R 9 304.30	Strategic Planning and Development	Tender Publication	Exceptional case and it is impractical to get three quotations since all publishing companies refuse to format and customize adverts when they are not appointed hence we use this service provider for this financial year and they are the cheapest
16. Tava Networks	R 10 385.04	Infrastructure Planning and Development	Tender Publication	Exceptional case and it is impractical to get three quotations since all publishing companies refuse to format and customize adverts when they are not appointed hence

				we use this service provider for this financial year and they are the cheapest
17. The Motorbake Trust	R 5 000.00	Budget Treasury Office	Excess fee HLJ 512 EC	Exceptional case as it is impractical to request for quotations for excess fee on the incident of Municipal Vehicle Land Rover Discovery
18. Association of Municipal Electricity Fun	R 5 500.00	Infrastructure Planning and Development	Convention Fees	Sole Supplier as this is the only service provider conducting this convention at these particular dates and is crucial for electricity technology transformation



#### 4.8 Deviations - September 2016

##### Deviations more than R30, 000.00

COMPANY NAME	BID NO	DESCRIPTION	REASON FOR DEPARMENT	BEE & POINTS	LOCALITY	AMOUNT
10. Amatola Plant Hire	ELM-2/004/2016-207	Installation of Borehole pump	Less than three quotations as there was no response on the advert for 7 days hence we resulted using this service provider for this king of service	None	Beacon Bay	R 59 287.20
11. Ugie Mac Quarry	ELM-3/026/2016-2017	Service of Agrico Tow Tractor	Exceptional case since they discovered that there are damages on the axle when they drain old oil which makes it impossible to obtain three quotations	16	Ugie	R 52 075.20
12. University of Fort Hare	ELM-4/004/2016-2017	Diploma in local Government Law & Administration fees for 3 Councilors	Exceptional case , since this course was initiated and co-ordinated by SALGA and this is the only institution that offer higher learning that they are working with	18	East London	R 84 095.00
13. Ntsine Construction & Projects	ELM-3/034/2016-2017	Installation of streetlights	Less than three quotes as there were no response on the advert for two times which resulted at requesting quotations from	20	Alice	R 109 800.00

			three service providers and only one quote was submitted			
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**4.9 Irregular - September 2016**

**Irregular less than R30, 000.00**

COMPANY NAME	AMOUNT	DEPARTMENT	DESCRIPTION	REASON FOR DEPARTMENT
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