

1. REGULATION 36 APPOINTMENTS

REGULATION 36 APPOINTMENTS FOR CITY OF MATLOSANA FOR THE 2022/2023 FINANCIAL YEAR							
PERIOD 1 JULY 2023 TO 30 JUNE 2024							
NO.	MM RESOLUTION	DEPARTMENT	DESCRIPTION	NAME OF THE SUPPLIER	VALUE OF THE PROJECT	DATE APPROVED	REASON FOR DEVIATION AS PER SCM POLICY
1.	MM 03:2023/24	INFRASTRUCTURE	REQUEST FOR DEVIATION FOR THE INSTALLATION OF A PIPELINE (2.1 KM) TO SUPPLY WATER TO SUPREME BIRD TIGANE	RAUCO TRADING	R3 653 721.01 (Vat Inclusive).	31/07/2023	(i) In an emergency.
2.	MM 04:2023/24	PUBLIC SAFETY	REQUEST FOR DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESSES FOR THE APPOINTMENT OF SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF UNIFORM FOR TRAFFIC OFFICER, TRAFFIC WARDENS, BUSINESS LOCENSE INSPECTORS AND SECURITY GUARDS	SUPPLY COR	R 890 196.26 (Vat Inclusive).	02/08/2023	(i) In an emergency.
3.	MM 06:2022/23	PUBLIC SAFETY	REQUEST TO DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESSES FOR THE APPOINTMENT OF SERVICE PROVIDER FOR LEASING OF ARMORED SECURITY VEHICLES ON AS AND REQUIRED BASIS	DEPHETHOGO CLEANING & SECURITY	R 290 000.00 (Vat Inclusive).	08/08/2023	(i) In an emergency.
4.	MM 14:2023/24	INFRASTRUCTURE	REQUEST FOR DEVIATION FOR THE IMPLEMENTATION OF THE EEDSM GRANT TO REPLACE HSP LIGHTS WITH LED LIGHTS IN DIFFERENT AREAS OF KOSH	SPHEKO PROJECTS REABETSWE BOPHELO TRADING ENTERPRISE	RATES	10/11/2023	(i) In an emergency.

				GREENFORD ENGINEERING CONSTRUCTION TSK RESOURCES ELECTRIC CIVIL ELEGANT LINE TRADING 758 KWEDE ELECTRICAL SUPPLY			
5.	MM 16:2023/24	CORPORATE	REQUEST FOR DEVIATION: PRINT ADVERTISING (YELLOW PAGES) AND DIGITAL / ELECTRONIC ADVERTISING CONTRACT	YELLOW PAGES	R 163 406.95 (Vat Inclusive).	10/11/2023	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
6.	MM 26:2023/24	FINANCE	REQUEST TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCUREMENT PROCESSES TO APPOINT A SERVICE PROVIDERS FOR PACKAGING, TRANSPORTATION AND HANDLING OF ILLUMINATING PARAFFIN 20 LITRE STEEL CONTAINERS, HARZADOUS GOODS LABELLING DECANTING INTO CONTAINER SHIP INTO PALLETS UNTIL 30 JUNE 2024	NDIMO FINANCE RAMASHU SUPPLY AND SERVICES	R 484,80 PER 20 LITRE (Vat Inclusive).	10/05/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
7.	MM 27:2023/24	COMMUNITY SERVICES	DEVIATION FROM NORMAL SUPPLY CHAIN PROCUREMENT PROCESS TO URGENTLY APPOINT A SERVICE PROVIDERS TO HIRE CRITICAL PLANT ON AS AND WHEN REQUIRED BASIS	E K CONSTRUCTION	RATES	28/03/2024	(i) In an emergency.

8.	MM 32:2023/24	ELECTRICAL	REQUEST FOR DEVIATION FOR APPOINTMENT OF SERVICE PROVIDER FOR THE COMPLETION OF 2KM LOOP-IN LOOP-OUT LINE AS WELL AS THE 20MVA SUBSTATION	DIRABOTLE	R 5 849 964.29 (Vat Inclusive)	05/04/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
9.	MM 33:2023/24	INFRASTRUCTURE	REQUEST FOR DEVIATION FOR REFURBISHMENT OF TIGANE 400 ELEVATED TANK AND UPGRADING OF BOOSTER PUMP STATION AT NO COST TO MUNICIPALITY	ALUTA EQUITY	RATES	18/04/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
10.	MM 33:2023/24	COMMUNITY SERVICES	REQUEST TO DEVIATE FROM THE NORMAL SUPPLY CHAIN PROCUREMENT PROCESSES TO APPOINT A SERVICE PROVIDER FOR LEASING OF 15 REFUSE REMOVAL TRUCKS (20-22 CUBIC METER) WITH LOW BIN LIFTERS FOR A PERIOD OF SIX (6) MONTHS	MOLAHLWA INVESTMENTS BOTLHABATSATS I TRADING THE WASTE GROUP	RATES	22/04/2024	(i) In an emergency.
11.	MM 34:2023/24	PUBLIC SAFETY	REQUEST FOR DEVIATION FOR PAYMENT OF SERVICE RENDERED BY NORTH WEST UMBRELLA FIRE PROTECTION ASSOCIATION (NWUFPA).	NWUFPA	R 25 000.00 (Vat Inclusive).	14/05/2024	(i) In an emergency.
12.	MM 35:2023/24	COMMUNITY SERVICES	RENEWAL OF CONTRACT WITH OTIS ELEVATOR COMPANY FOR LIFT IN KLERKSDORP LIBRARY.	OTIS ELEVATOR COMPANY	RATES	15/05/2024	(i) In an emergency.
13.	MM 37:2023/24	INFRASTRUCTURE	REQUEST TO DEVIATE FROM NORMAL SUPPLY CHAIN MANAGEMENT PROCESS TO APPOINT A SERVICE PROVIDER FOR EMERGENCY REPLACEMENT OF A COLLAPSED OUTFALL SEWER LINE (100 METERS) IN	E K CONSTRUCTION	R 5 115 464.50 (Vat Inclusive).	28/03/2024	(i) In an emergency.

			STILFONTEIN, UMGENI STREET				
14.	MM 38:2023/24	COMMUNITY SERVICES	COM/SCM/D4/2023/2024: APPOINTMENT OF SIX (06) SERVICE PROVIDERS FOR DIGGING OF GRAVES ON A ROTATIONAL BASIS FOR PROVISION OF TLB'S AND WATER TANKERS FOR A PERIOD OF SIX (06) MONTHS	SWANDLA TRADING & PROJECTS HETANI TRADING ENTERPRISE EK CONSTRUCTION PICK UP TRADING & PROJECTS BATSEBA HOLDING KHUWAIT HOLDINGS	RATES	13/05/2024	(i) In an emergency.
15.	MM 39:2023/24	PUBLIC SAFETY	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCUREMENT PROCESS FOR EMERGENCY REPAIR OF MAJOR FIRE ENGINE, MEDIUM FIRE ENGINE AND RESCUE INTERVENTION VEHICLE	FIRE RAIDERS	STRIP AND QUOTE	16/05/2024	(ii) if such goods or services are produced or available from a single provider only;
16.	MM 42:2023/24	INFRASTRUCTURE	PAYMENT OF THE OUTSTANDING INVOICES FOR WATER TANKERING IN KOSH	KHUWAIT HOLDINGS RAUCO	R 2 001 329.84 (Vat Inclusive).	16/05/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
17.	MM 46:2023/24	INFRASTRUCTURE	REQUEST TO DEVIATE FROM NORMAL SUPPLY CHAIN MANAGEMENT PROCESSES FOR APPOINTMENT OF SERVICE PROVIDER FOR THE COMPLETION OF PAVING OF TAXI ROUTES AND STORM	AMANDLA BUILDING AND CONSTRUCTION	R 11 787 997.32 (Vat Inclusive).	23/05/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.

			WATER DRAINAGE IN KHUMA (PHASE 9).				
18.	MM 47:2023/24	PUBLIC SAFETY	REQUEST TO DEVIATE FROM SUPPLY CHAIN MANAGEMENT PROCESSES FOR EMERGENCY REPAIR OF MEDIUM FIRE ENGINE MERCEDES BENZ REGISTRATION NUMBER FVZ 531 NW	EBERSOHN TRUCK & DIESEL	R 241 045.51 (Vat Inclusive).	03/06/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
19.	MM 48:2023/24	INFRASTRUCTURE	REQUEST TO DEVIATE FROM NORMAL SUPPLY CHAIN MANAGEMENT PROCESSES FOR APPOINTMENT OF SERVICE PROVIDER FOR REFURBISHMENT OF ELECTRICAL AND MECHANICAL EQUIPMENT AT WATER PUMP STATIONS IN KOSH	E K CONSTRUCTION	R 6 692 428.11 (Vat Inclusive).		(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
20.	MM 49:2023/24	CORPORATE	REQUEST FOR DEVIATION FOR PROCUREMENT OF ADDITIONAL MITEL SOFTWARE LICENSES FOR 300 I.P TELEPHONE PHONES DONATED BY TECH-ON TECH-OFF	TECH-ON TECH-OFF	R 779 240.00 (Vat Inclusive).	03/06/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.
21.	MM 54:2023/24	INFRASTRUCTURE	REQUEST FOR APPROVAL TO USE ORIGINAL EQUIPMENT MANUFACTURERS (OEM'S) DEALERSHIPS FOR REPAIRS AND SERVICE OF MUNICIPAL VEHICLES	ORANJE TOYOTA NTT NISSAN KLERKSDORP VOLKSWAGEN DAILY BMW	RATES	28/06/2024	(v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes.

				<p>AGENBACH MOTORS</p> <p>ROBINSON FORD</p> <p>TATA KLERKSDORP</p> <p>TRADESTUFF HARTBEEFONTE IN</p> <p>UD TRUCKS</p> <p>CARGO MOTORS</p> <p>HYDRAULICS 2000 & SMITH CAPITAL</p> <p>FIRE RAIDERS</p> <p>WESTVAAL KLERKSDORP</p> <p>FRIEDENDAL (CHAMPION TYRES)</p> <p>BATTERY CENTRE KLERKSDORP</p>			
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Regulation 36 of MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS, 2022 and Section 12.23 of SUPPLY CHAIN MANAGEMENT POLICY OF CITY OF MATLOSANA. Deviation from, and ratification of minor breaches of, procurement processes

(1) A supply chain management policy may allow the Accounting Officer

(a) to dispense with the official procurement processes established by the policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only

- (i) in an emergency;
 - (ii) if such goods or services are produced or available from a single provider only;
 - (iii) for the acquisition of special works of art or historical objects where specifications are difficult to compile;
 - (iv) acquisition of animals for zoos; or
 - (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes; and
- (b) To ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.