

ANNEXURE "A"

QUARTERLY REPORTING FORMAT ON IMPLEMENTATION OF ANNUAL PROCUREMENT PLAN BY MUNICIPALITIES IN LOCAL GOVERNMENT

NAME OF MUNICIPALITY: THEMIBISILE HANI LOCAL MUNICIPALITY

PERIOD OF REPORTING: 31<sup>st</sup> MARCH 2022

TABLE 1 : ACTUAL IMPLEMENTATION OF PROJECTS AGAINST THE PLAN

Ref no.	Project description	Service-provider	Bid number	Value of contract	Procurement method	Bid advert date	Bid closing date	Evaluation start date	Evaluation end date	Date of award	Date of start of contract	Expiry date of contract
1.	Leasing and maintenance of photocopying machine and other related product for a period of 36 months	Databox Technologies cc	THLM/SCM07 /2021-2022/CRS 04	R911 379,32 (R75 945,27 per month)	Competitive Bidding	29 August 2021	17 September 2021	4 October 2021	30 <sup>th</sup> October 2021	30 Dec ember 2022	1 <sup>st</sup> January 2022	1 <sup>st</sup> Jan 2024

TABLE 2 : APPOINTMENTS THROUGH DEVIATIONS (SUB – REGULATION 36 (1) (a) (i) – (v) OF MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS)

Ref no.	Project description	Service-provider	Value of contract	Reason for deviation	Date of award of contract	Date of start of contract	Expiry date of contract
1.	None						
2.							

