

INCIDENTS OF DEVIATIONS FROM NORMAL PROCUREMENT PROCESSES (SUB-REGULATION 36 (1) (A) (I) – (V) OF THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS: 2021-2022 FINANCIAL YEAR (JULY2021- MARCH 2022)

NO	DATE	DESCRIPTION OF SERVICES	APPOINTED CONTRACTOR	QUOTED PRICE OF APPOINTED CONTRACTOR	BEE - RATING OF APPOINTED CONTRACTOR	ORDER NUMBER/ EFT NUMBER	RECORDED AND APPROVED REASONS FOR DEVIATION
1	22-Nov-21	60 Point check on vehicle reg. KFN 317 MP and HVV 223 MP	McCarthy Limited	R5 000,13	Level 4	5500	Impractical to follow normal SCM process
2	22-Nov-21	Service on Mayoral vehicle JPF 558 MP	Hatfield Holdings (Pty) Ltd	R26 942,90	Level 4	5499	Impractical to follow normal SCM process
3	27-Oct-21	Roadworthiness tests on municipal vehicles	Eyethu Roadworthy Centre	R34 500,00	Level 1	5474	Impractical to follow normal SCM process
4	06-Oct-21	Renewal of membership fees	Institute of Internal Auditors	R8 875,14	Level 2	5440	Sole provider of services
5	31-Mar-22	Procurement of repair services for the mayoral vehicle	Hatfield Holdings (Pty) Ltd	R111 443,19	Level 4	5652	Impractical to follow normal SCM process
				R186 761,36			