



SUPPLY CHAIN MANAGEMENT UNIT

201819 ANNUAL SCM IMPELEMANANTATION REPORT

30 JUNE 2019

1. PURPOSE

To report to Council the progress in supply chain management implementation and transactions approved by the accounting officer or delegated officials in terms of Council's Supply chain management policy with regard to orders issued, deviations, irregular expenditure, tenders and other SCM processes and transactions as required by Section 8 of the Supply Chain Management Policy of Lepelle-Nkumpi Municipality.

2. BACKGROUND

The Bid specifications, Bid Evaluation and the Bid Adjudication Committees were established in terms of the provision of the Local Government Municipal Finance Management Act.

These Bid Evaluation and Bid Adjudication Committees consists of officials with authority to recommend bids in accordance to their terms of reference.

Bids were evaluated and adjudicated in accordance with criteria set out in the preferential Procurement Policy Framework Act (Act no: 5 of 2000 & 2011), the Preferential Regulations published in terms of Government Gazette NO 222549 and the amended PPPFA Regulations 2017.

Bids were evaluated and adjudicated in accordance with preference point system as set in the evaluation criteria specified on the bid document. The bids recommended by the Adjudication Committees and approved by the Municipal Manager are attached as Table 4.

SCM Regulations 36(2) states that: "The Accounting Officer must record reasons for any deviations in terms of sub regulation (1) (a) and (b) and report them to the next meeting of the Council, or board of directors in the case of a municipal entity, and include as a note to the annual financial statements."

Section 44 of the council's supply chain management policy gives the accounting officer the responsibility to record and report all deviations as per Table 5.

The report assists the Council to play an oversight role on the implementation of the Supply Chain Management Policy. It is with this background that the Supply Chain Management Report for the Month of April, May and June be presented to the Budget and Treasury Portfolio Committee, Executive Committee and Council for noting.

3. POLICY IMPLICATIONS

All transactions were implemented in accordance with the approved SCM policy of Lepelle Nkumpi Municipality.

4. LEGAL IMPLICATIONS

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of the Local Government Municipal Finance Management Act 56 of 2003, the council of the Municipality must maintain an oversight role over the implementation of its Supply Chain Management Policy. This report has been compiled in compliance thereto. In addition, Regulation 6(3) provides that the quarterly reports must be submitted to council after the end of each quarter.

5. FINANCIAL IMPLICATIONS

All transactions reported had been processed as per the vote numbers provided on the approved budget.

6. COMMUNICATION IMPLICATIONS

The report will be made public in the manner prescribed in Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the MFMA.

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT UNIT

SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE QUARTER ENDING JUNE 2019

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SCM PROCESSES AND TRANSACTIONS OF IMPLEMENTING THE SCM POLICY

Range of procurement processes

Transaction: R0 to R29 999.99(Formal Written Quotations)

Formal written quotations are obtained from an approved database of service providers on a rotational basis.

Transaction: R30 000.00 to R199 999.99(Formal Written Quotations)

The evaluation is done by SCM Manager, one SCM official and end-user and recommendation by CFO made to the Accounting Officer for approval, to all procurement of a transaction value between R 30 000.00 and R199 999.99.

Transaction: R200 000.00 to above (Competitive bidding system)

Competitive bidding process is being followed for any specific procurement of a transaction value above R 200 000.00 (VAT included) and the procurement of long-term contracts.

Supply chain management unit

The accounting officer has established a supply chain management policy. SCMUs operate under the direct supervision of the chief financial officer in terms of section 82 of the Act. The Supply Chain Management Unit must give effect to the functions of the supply chain management system.

Training of supply chain management officials

The training of officials involved in implementing the SCM policy was conducted in accordance with any National Treasury Regulations guidelines on supply chain management training as follows: SCM Training Session on the 28th of June 2018 and on the 24th to 28th June 2019 in preparation of 2019/20 Financial Year.

Procurement Plan

At the beginning of the financial year, the SCM Unit consolidated the procurement plan from end user departments, aligned to the budget and the Accounting Officer approved it.

System of acquisition management

Range of Procurement Threshold

Goods and services are procured through the following processes –

| Threshold Value (VAT inclusive) | Procurement method | Delegated Authority | Oversight role |
|--|--|----------------------------|-------------------------|
| 0 – R2 000 | Petty cash purchases | Heads of Departments | Chief Financial Officer |
| R2 001 to R29 999.99 | Three (3) formal written quotations; Quotations must be sourced from the Central Suppliers Database (CSD) | Chief Financial Officer | Municipal Manager |
| R30 000 to R199 999.99 | Formal written quotations be advertised for at seven (7) days on the Notice board and website of the Municipality. The 80/20 Preference Point system would apply. Specification approved by Municipal Manager. Evaluation and recommendations to be done through the technical team and making recommendations to the Chief Financial Officer for Municipal Manager for approval | Municipal Manager | Council |

| | | | |
|-------------------------------------|---|-------------------|---------|
| Bids above R 200 000 to R10 000 000 | A competitive bidding process: (i) Advertise for at least 14 days on Lepelle Nkumpi notice boards, website and E-tenders; (ii) 80/20 Preference Point system would apply. Bid Adjudication Committee to make recommendation to the Accounting Officer. | Municipal Manager | Council |
| Bids above R 10 000 000.00 | A competitive bidding process: (i) Advertise for at least 30 days on Lepelle Nkumpi notice boards and websites; (ii) Advertise for at least 30 days on locally circulating newspapers; (iii) 80/20 or 90/10 Preference Point system would apply. Bid Adjudication Committee to make recommendation to the Accounting Officer. | Municipal Manager | Council |

Lists of accredited prospective providers

Lepelle Nkumpi Municipality is utilising the Central Supplier Database. The listing criteria is as per CSD requirements as the listing of suppliers on CSD is no longer controlled by the municipality but centralised to NT CSD.

Committee system for competitive bids

A committee system for competitive bids consists of:

- (a) Bid Specification Committee;
- (b) Bid Evaluation Committee; and
- (c) Bid Adjudication Committee;

The accounting officer has appointed in writing the chairpersons and members of each committee taking into account section 117 of the Act.

Composition of Bid Committees

The accounting officer appointed members of each committee based on the Municipal SCM Regulations and LNM SCM Policy:

Functions and Purpose of Committees

The committees has been appointed to execute the functions and purposes of the different committees based on the Municipal SCM Regulations and LNM SCM Policy.

Evaluation and Adjudication of bids on a point system

All bids are evaluated and adjudicated as per the Preferential Procurement Policy framework Act (Act No 5 of 2000) and PPR as amended in 2017 provides the framework within which the Council's preference points systems shall be established. The Act is amended by Preferential Procurement Regulations of 2011 and as amended again in 2017.

LNM has determine its preferential procurement policy and implement it within the required framework.

Procurement of goods and services under contracts secured by other organs of state

The accounting officer procure goods or services under a contract secured by another organ of state, only if the requirements of Municipal SCM Regulations 32 are met. Lepelle Nkumpi Municipality has not procured any goods and services under a contract secured by another organ of state during the 3rd Quarter.

Deviation from, and ratification of minor breaches of, procurement processes

Deviation from and ratification of minor breaches of, procurement processes are processed as per requirements of Municipal SCM Regulations and the Lepelle Nkumpi Municipality SCM Policy. (See Table 5)

Unsolicited bids

Lepelle Nkumpi Municipality has not considered any unsolicited bids and has not received any bid outside a normal bidding process.

Logistics management

The accounting officer has established and implemented an effective system of logistics management. Bi-annual stock take has been conducted on the 12 – 13 December 2018. Annual stock taking was conducted on the 19th to 20th June 2019.

Prohibition on awards to persons whose Tax matters are not in order

No award has been made to a person whose tax matters have not been declared by the South African Revenue Service to be in order. These were verified through the Central Suppliers Database (CSD).

Prohibition on awards to persons in the service of the state

No award that were made to persons in the service of the State. Although there were awards that were made to CIGFARO and other professional bodies who have nominated officials serving as board of directors who are employees of the state. National Treasury has issued a communique Ref: 43/1/2/5/1 which indicates that the employees who are serving as board of directors are not receiving any remuneration. The employees serving as board of directors cannot be regarded as possible conflict of interest.

Awards to close family members of persons in the service of the state

No identified award made to close family members of persons in the service of the state.

Ethical standards

All the SCM Practitioners, and other role players have signed the Code of Conduct.

Inducements, rewards, gifts and favours to officials and other role players

The Gift Register is available and facilitated by the Risk Officer.

Sponsorships

No sponsorships were received.

Assessment / Measurement of Supply Chain Management

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments and facilitated by PMS Unit.

Contractor Assessment

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments and facilitated by PMS Unit.

Access to bidding information

All bidding information are made available to all interested and affected parties including the Council of Lepelle – Nkumpi Municipality. Bidders are informed of the final bid results through the municipal website. The Accounting Officer submits a report to the next Council meeting after the end of every quarter.

Amendment of the supply chain management policy

The accounting officer has at least annually review the implementation of the SCM Policy.

Irregular Expenditure

Lepelle-Nkumpi Local Municipality has incurred irregular expenditures in the financial year 2018/2019 for the year ending 30 June 2019 relating to subsequent payment of suppliers of irregular expenditures identified in prior years and the current financial year not declaring interests, non-submission of original tax certificates, goods and services being procured from suppliers who are not on the supplier's list, tender incorrectly not awarded to bidder with highest points, SCM practitioner not been part of the bid adjudication committee(BAC), tender being awarded to disqualified bidder, accounting officer not ratifying appointment of different bidders, a technical expert not been part of BAC, tenders not advertised for at least 14 days, and the reasons for deviations not been justifiable at an amount of **R 30 916 234,10** (See attached Annexures).

Table 1: Annual Purchase orders issued for the financial year ended June 2019

| REPORT OF ORDERS ISSUED FOR THE MONTH | | | | | | |
|---------------------------------------|--------|----------|--|--|--------------|---------------|
| Jul-18 | | | | | | |
| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
| 25/07/2018 | 51347 | LN51347 | IIASA | Membership registration for Rampuru Setati and Ntebo Hlungwane | R 25,000.00 | QUOTATION |
| 09/07/2018 | 51379 | LN51379 | Bra Ru Business Enterprise | Iepelle nkumpi order form for SCM | R 14,950.00 | QUOTATION |
| 26/07/2018 | 51789 | LN51789 | Mantjororo General Trading | hiring of transport for ward based Aids council committee meeting to be held at Mahlatjane on 27 July 2018 | R 6,300.00 | QUOTATION |
| 13/07/2018 | 51787 | LN51787 | Tatelo Group (pty)ltd | Supply and delivery of paint for Mandela day to be held at Mahlatjane on 27 July 2018 | R 10,465.00 | QUOTATION |
| 27/07/2018 | 50108 | 2010740 | Rekgothe and Sons Trading and projects | Supply and delivery of A4 paper white | R 141,000.00 | TERM CONTRACT |
| 05/07/2018 | 50315 | LN50315 | Babirwa Travel | Accommodation and meals for Mphahlele C for transport Maphoroma M to Arentura Forever Resort from 05/07/2018 to 06/07/2018 | R1,599.00 | QUOTATION |

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|------------|-------|----------|--------------------|--|------------|---------------|
| 12/07/2018 | 51482 | LNM51482 | Babirwa Travel | Request for conference room at Lebowakgomo Patong for attending MLG Monthly meeting check in 12/07/208 check out 12/07/2018 | R11,094.00 | TERM CONTRACT |
| 16/07/2018 | 50444 | LNM50444 | Babirwa Travel | Accommodation and meals for Mphahlele CR for attending job evaluation unit meeting in Polokwane check in 16/07/2018 check out 20/07/2018 | R7,084.80 | TERM CONTRACT |
| 26/07/2018 | 51788 | LNM51788 | Molotwadi Minerals | Catering for ward based Aids Council committee meeting to be held at Mahlatjane Hall on 27/07/2018 | R6,400.00 | QUOTATION |
| 04/07/2018 | 51120 | LNM51120 | Babirwa Travel | Accommodation and meals for Mr Seduma MP at Tshipise Forever Resort from 04/07/2018 to 06/07/2018 | R3,444.00 | TERM CONTRACT |
| 27/07/2018 | 50107 | 2010739 | Molaba Investnent | Supply and delivery of A4 paper white | R94,166.84 | TERM CONTRACT |
| 19/07/2018 | 50674 | LNM50674 | Mokopisi (pty) ltd | Hiring of sounds system for council meeting on the 20/07/2018 | R17,600.00 | QUOTATION |
| 19/07/2018 | 51224 | LNM51224 | Babirwa Travel | Accommodation and meals for Lwaleng K and Moroaswi TS for EPWP trainig check in 22/07/2018 check out 27/07/2018 | R16,605.00 | TERM CONTRACT |

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|------------|-------|---------|---|--|-------------|---------------|
| 24/07/2018 | 50011 | LN50011 | Babirwa Travel | Accommodation and maels for Mohlala B and Maphoso KD for attending Provincial service complaints Forum meeting on 25/07/2018 to 27/07/2018 | R2,952.00 | TERM CONTRACT |
| 06/07/2018 | 50672 | LN50672 | Darryl Distributors and General Suppliers | Catering for ordinary council meeting to be held on the 27/07/2018 at Civic | R11,250 | QUOTATION |
| 02/07/2018 | 51121 | LN51121 | Babirwa Travel | Accommodation and meals for Maphoru D for attending short at Wits 02/07/2018 to 05/07/2018 | R5,217.66 | TERM CONTRACT |
| 16/08/2018 | 50021 | LN50021 | Babirwa Travel | Accommodation and meals for Matsetela PL driving Mayor for attending Salga Thulamela Municipality check in 07/08/2018 check out 08/08/2018 | R2,706.00 | TERM CONTRACT |
| 16/08/2018 | 50670 | LN50670 | Babirwa Travel | Accommodation and meals for 12 CLLRS for Mpac working session at The Park Hotel check in 10/07/20/ check out 16/07/2018 | R154,566.72 | TERM CONTRACT |

TOTAL

R532,401.02

REPORT OF ORDERS ISSUED FOR THE MONTH

Aug-18

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|-------------------------------|--|---------------|--------------------|
| 30/08/2018 | 51813 | LNM51813 | KKM Investments (pty) ltd | Transport hire to attend cluster Golden games on the 23 August 2018 at Noko tlou stadium | R 16,500.00 | QUATATION |
| 06/08/2018 | 51119 | LNM51119 | Babirwa Travel | Accomodation and meals for one official who will be attending the capacity Building for LED/Tourism managers on the 20-29 June 2018 Swadini Forever Resort | R 1,569.10 | TERM CONTRACT |
| 06/08/2018 | 50004 | LNM50004 | Babirwa Travel | Accomodation and meals for Mohlala B attending a meeting at Greater Letaba Municipal Clamber from 20/06/2018 to 21/06/2018 | R 1,569.10 | TERM CONTRACT |
| 06/08/2018 | 51786 | LNM51786 | Babirwa Travel | Accomodation and meals for Masoga H for provincial youth at Thabazimbi on the 26/06/2018 to 26/06/2018 | R 1,551.00 | TERM CONTRACT |
| 30/08/2018 | 51814 | LNM51814 | Motlalepula and Girls Trading | Catering for 180 people attending municipal golden games on 23/08/2018 | R14,940.00 | QUATATION |

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|------------|-------|----------|--|--|------------|---------------|
| 29/08/2018 | 50016 | LNM50016 | Babirwa Travel | Accommodation and meals for Maloma I and Hlungwane N for attending IIA Conference at Sandton Sun | R10,580.46 | TERM CONTRACT |
| 29/08/2018 | 50018 | LNM50018 | Babirwa Travel | Accommodation and meals for one cllr in East London for attending Salga Women's Commission National Lekgotla on the 21/08/2018 to 16/08/2018 | R15,787.32 | TERM CONTRACT |
| 29/08/2018 | 51143 | LNM51143 | Babirwa Travel | Accommodation and meals for Maphoru for attending short course on leadership at Wits University on the 06/08/2018 to 08/0/2018 | R3,478.44 | TERM CONTRACT |
| 06/08/2018 | 50010 | LNM50010 | Dimalefas Supply and Cleaning | Catering for ordinary Audit Committee meeting Scheduled for the 20/06/2018 | R3,350.00 | QUATATION |
| 08/08/2018 | 50017 | LNM50017 | South African Local Government Association | Registration for woman's commission National Lekgotla on the 13-15 August 2018 at East London International Convention Centre | R5,000.00 | |
| 08/08/2018 | 50010 | LNM50010 | Babirwa Travel | Hiring of Mayor car from 28/05/2018 to 14/06/2018 | R21,974.93 | TERM CONTRACT |

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|------------|-------|----------|----------------|---|------------|---------------|
| 08/08/2018 | 50005 | LMN50005 | Babirwa Travel | Accommodation and meals for Mothogoane TB for attending meeting with COGSTA IN Pretoria from 18/06/2018 to 19/06/2018 | R1,720.86 | TERM CONTRACT |
| 16/08/2018 | 2768 | LMN2768 | Babirwa Travel | Accommodation and meals for 12 Councillors for attending workshop on 21-22 | R37,664.44 | TERM CONTRACT |

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|------------|-------|----------|--|--|-------------|---------------|
| 29/08/2018 | 50108 | LMN50108 | Rekgothe and Sons Trading and Projects,Bonatwau (PTY)LTD | Supply and delivery of photostad paper cession A4 white papers | R141,000.00 | TERM CONTRACT |
| 16/08/2018 | 51792 | LMN51792 | Fourman Trading Enterprise | Hiring of 6s bus to Tibane Stadium on 09/08/2018 for Women's Day Celebration | R26,500.00 | QUATATION |
| 16/08/2018 | 51189 | LMN51189 | Babirwa Travel | Accommodation and meals for Sibanda-Kekana NG,Ntsoane PB and Thobejane TA for attending SALGA Provincial members assembly check in 06/08/2018 check out 08/08/2018 | R10,442.70 | TERM CONTRACT |
| 08/08/2018 | 51789 | LMN51789 | Mantjororo General Trading and Projects | Hiring of transport for ward base aids council committee meeting to be held at Mahlatjane hall | R6,300.00 | QUATATION |

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|------------|-------|---------|--|--|-------------|---------------|
| 06/08/2018 | 51787 | LN51787 | Tatelo Group (pty)ltd | Supply and delivery of Paint for Mandela day | R10,465.00 | QUATATION |
| 16/08/2018 | 50009 | LN50009 | Babirwa Travel | Accommodation amd meals for Municipal Manager for SALGA Provincial members assembly at Thulamela Municipality check in 06/08/2018 check out 08/08/2018 | R3,480.90 | TERM CONTRACT |
| 30/08/2018 | 50104 | LN50104 | Hlengiwe Sanitary Loo (PTY)LTD | Supply and delivery of high back chair-swivel and tilt | R185,535.00 | TERM CONTRACT |
| 16/08/2018 | 51792 | LN51792 | Hlatse Kea Travelling(pty)ltd | Hiring of 6s seater bus to tibane stadium on 09/08/2018 for women's day celebration | R29,100.00 | QUATATION |
| 29/08/2018 | 50107 | LN50107 | Molaba Investment Corporation (pty)ltd | Supply and delivery of photostad paper A4 white papers | R94,166.84 | TERM CONTRACT |
| 30/08/2018 | 50447 | LN50447 | Lekopo General Supply | Catering for funeral (Nduna Mazwi) on the 18/08/2018 | R6,700.00 | QUATATION |
| 08/08/2018 | 50012 | LN50012 | South African Local Government Association | Registration for mayor,chief whip,speaker,municipal manager and cfo for attending SALGA Provincial member assembly from 27/08/2018 | R10,000.00 | DIVIATION |

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|------------|-------|---------|--|---|-------------|---------------|
| 16/08/2018 | 50673 | LN50673 | Nakiti Trading (pty)ltd | Catering for ordinary council meeting to be held on the 27/07/2018 at Civic | R10,500.00 | QUATATION |
| 30/08/2018 | 51812 | LN51812 | Mantjororo General Trading and Projects (pty)ltd | Hiring of 15 seater for golden games on 23/08/2018 to magatle | R18,200.00 | QUOTATION |
| 30/08/2018 | 51794 | 2010810 | Motjilela Tshwane Trading cc | Catering and assorted drinks for 250 people for womens day on 30 August 2018 | R17 500.00 | QUOTATION |
| 10/8/2018 | 51190 | LN51190 | Babirwa Travel | Accomodation and meals for Cllr Mabula RO to attend womes commission national Lekgotla at East london | R 17 583.12 | TERM CONTRACT |
| 8/8/2018 | 50023 | LN50023 | Babirwa Travel | Accomodation and meals for Mohlala B to attend special monitoring and evaluation workshop check in 09-10 August 2018 | R 1 525.20 | TERM CONTRACT |
| 22/08/2018 | 51137 | 2010744 | Vice works | breakfast and Lunch for 60 people attending IDP awarness workshop for councillors on the 27/08/2018 Lebowakgomo Civic hall | R 8220.00 | QUOTATION |
| 22/08/2018 | 51130 | 2010742 | Pure royal Ttrading and Construction | 22 seater transport for ward commitee at Lebowakgomo awareness programme | R5 500.00 | QUOTATION |

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|------------|-------|---------|--|--|-------------|---------------|
| | | | | Lebowakgomo civic centre on 31 August 2018 | | |
| 30/08/2018 | 51198 | 2010808 | Bridma General supply | Hiring of 2 in 1 VIP toilet and 1000 bottled water for womens parliament at Lebowakgomo civic centre on 31 August 2018 | R19000.00 | QUOTATION |
| 31/08/2018 | 51797 | 2010818 | Batsibi Trading pty ltd | Procurement of artist to perform at Womens parliament on the 31/08/2018 Lebowakgomo civic centre | R17400.00 | QUOTATION |
| 31/08/2018 | 50903 | 2010820 | PHSR Projects and services | Hiring of Bus from Mphahlele community hall on 31 August to attend womens parliament at Lebowakgomo Legislature | R15 525.00 | QUOTATION |
| 22/08/2018 | 51228 | 2010746 | Temamahlati cleaning and multi purpose | Catering for 100 people on 29/08/2018 for female joint operational officials at Traffic station Department | R7 000.00 | QUOTATION |
| 24/08/2018 | 51191 | 2010781 | Babirwa Travel | Accommodation, meals, flight and car rental for Cllr Makgati and Cllr Mphofela attending CPSI Conference in Cape Town check in 27-31/08/2018 | R 41 125.59 | TERM CONTRACT |

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|------------|-------|---------|----------------|---|-------------|---------------|
| 21/08/2018 | 51124 | LN51124 | Babirwa Travel | Conference package for 100 people for information sharing session for 2018 womens in Business on 23/08/2018 at Patong lodge check in 23/08/2018 | R 55 473.00 | TERM CONTRACT |
| 24/08/2018 | 51486 | 2010772 | Babirwa Travel | Conferencepackage for 60 people attending MIG provincial meeting on 23/08/2018 at Patong guest house | R17 589.00 | TERM CONTRACT |
| 30/08/2018 | 50321 | 2010792 | Babirwa Travel | Acomodation,meals,flight and car rental for Ramala RL in Durban attendng secretaries day check in 04-08/08/2018 | R 14 782.98 | TERM CONTRACT |
| 24/08/2018 | 50019 | 2010776 | Babirwa Travel | Accomodation,meals,flight and car rental for Beauty Mohlala attending CPSI Conference in Cape Town checkin 28-31/08/2018 | R 16 442.30 | TERM CONTRACT |
| 30/08/2018 | 50321 | 2010787 | Babirwa Travel | Accomodation,meals,flight and car rental for Thresho Lekgau attending secretariries day in Durban check in 04-08/08/2018 | R14 782.98 | TERM CONTRACT |

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|------------|-------|---------|------------------------------------|---|------------|---------------|
| 24/08/2018 | 50023 | 2010778 | Babirwa Travel | Accomodation,meals,flight and car rental for Mr Maphoso K attending CPSI Conference in Cape Town checkin 28-31/08/2018 | R24 683.30 | TERM CONTRACT |
| 30/08/2018 | 51192 | 2010794 | Babirwa Travel | Accomodation,meals,flight and car rental for Lonnic Shai,Mphahelele JR,Kekana LP attending secretariries day in Durban check in 04-08/08/2018 | R44 348.93 | TERM CONTRACT |
| 22/08/2018 | 51141 | 201078 | Sie Magic pty ltd | 22 seater transport for ward commitee at Lebowakgomo awareness programme Lebowakgomo civic centre on 31 August 2018 | R6400.00 | QUOTATION |
| 30/08/2018 | 50320 | 2010801 | Imbokodo innovations international | Registration fee for Rammala L attending secretaries day from 05-09 September 2018 in Durban | R999.00 | QUOTATION |
| 30/08/2018 | 50026 | 2010800 | Imbokodo innovations international | Registration fee for Lekgau T attending secretaries day from 05-09 September 2018 in Durban | R 9999.00 | QUOTATION |
| 30/08/201/ | 51485 | 2010802 | Imbokodo innovations international | Registration fee forb Ms DK Kganyago at secretaries from 05-09 September 2018 | R999.00 | QUOTATION |

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|------------|-------|---------|------------------------------|--|-------------|---------------|
| 24/08/2018 | 50027 | 2010769 | Babirwa Travel | Accomodation and meals for Beauty Mohlala attending provincial service complain at Ellias Motswaledi checkin 23-24 August 2018 | R1230.00 | TERM CONTRACT |
| 24/08/2018 | 51125 | 2010771 | Babirwa Travel | Conference package for 60 people LED forum for first quarter on the 13/09/2018 | R 33 652.80 | TERM CONTRACT |
| 24/08/2018 | 51126 | 2010780 | Babirwa Travel | Accomodation and meals for Magama P, Matee Seduma and Maleka Agnes attending Gateway show Gauteng check in 13-16/08/2018 | R15940.80 | TERM CONTRACT |
| 13/08/2018 | 51386 | LN51386 | Babirwa Travel | Accomodation and meals for 07 Revene officials attending SEBATA billing workshop check in 13-17/08/2018 | R 40 836.00 | TERM CONTRACT |
| 30/08/2018 | 51484 | 2010793 | Babirwa Travel | Accomodation,meals,flight and car rental for Kganyago D attending secretariries day in Durban check in 04-08/08/2018 | R14782.98 | TERM CONTRACT |
| 31/08/2018 | 50904 | 2010817 | Phenyo Pele Services pty ltd | Hiring of 65 seater bus of Ga Mphahlele womens parliament on 31/08/2018 | R 14000.00 | QUOTATION |

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|------------|-------|---------|-----------------------------|---|------------|-----------|
| 31/08/2018 | 50902 | 2010822 | Tlhabo ya Letsatsi Trading | Hiring of bus transport people from Zebediela on 31 August 2018 attending Womens parliament at Lebowakgomo Civic centre | R 14500.00 | QUOTATION |
| 23/08/2018 | 51131 | 2010757 | Boiketlo Baka Trading 317 | Hiring of tent, chairs and mobile toilets for heritage at Batau ba Seloane Traditional authority on the 07/09/2018 | R10 200.00 | QUOTATION |
| 31/08/2018 | 50905 | 2010816 | Maserite A Mankga pty ltd | Hiring of 65 seater bus to Mafefe/Mathabatha to attend womens parliament on 31/08/2018 | R19000.00 | QUOTATION |
| 30/08/2018 | 50901 | 2010813 | Touch South Africa Projects | Hiring of 65 seater transport from Zebediela Cluster to attend Womens day celebration | R12500.00 | QUOTATION |
| 22/08/2018 | 51140 | 2010745 | Makhute General Trading | Hiring of 22 seater transport ward ccommittee programme for IDP awarness at Lebowakgomo | R10000.00 | QUOTATION |
| 13/08/2018 | 50113 | 2010755 | Shanda inventions pty ltd | Purchase of 60 requisition books and 100 storage filling box | 13200 | QUOTATION |
| 30/08/2018 | 51799 | 2010809 | Morontsheng Trading pty ltd | Stage trapping, chairs with covers ,green and red carpets, round tables and tablecloth | R24500.00 | QUOTATION |

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|------------|-------|---------|------------------------------------|---|-------------|---------------|
| 30/08/2018 | 51795 | 2010807 | Sunset Cleaning and catering | Catering for 250 people attending Women parliament at Lebowakgomo Stadium on 30/08/2018 | R16250.00 | QUOTATION |
| 24/08/2018 | 50112 | 2010768 | Rotogang Meso pty ltd | Supply and delivery of stationery (2000 black pen,100 Fastener steel,100 highlighter,200 pencil HB,100 Artline 70 permanent marker | R 26 890.00 | QUOTATION |
| 10/8/2018 | 50015 | LN50015 | IIASA | Registration fee for Maloma I and Hlungwane N attending IIASA conference from 13-15/08/2018 | R23230.00 | QUOTATION |
| 30/08/2018 | 50316 | 2010785 | Babirwa Travel | Accomodation and meals for 68 officials attending SAIMSA games in Swaziland from 19 -29 September 2018 | R500 142.60 | TERM CONTRACT |
| 30/08/2018 | 51233 | 2010806 | Babirwa Travel | Accomodation and meals for Lwaleng Kanyane attending national consultative meeting check in 29-31 August 2018 | R1660.50 | TERM CONTRACT |
| 21/08/2018 | 51193 | LN51193 | Imbokodo innovations international | Registration for Jeannet Mphahlele,Shai Lonnic and Lebogang Kekana attending secretaries day from 5-9 September 2018 | R 29 997.00 | QUOTATION |

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|------------|-------|-------------------------|--------------------------------|---|-------------|---------------|
| 8/24/2018 | 2770 | 2010770 | Babirwa Travel | Accomodation and meals for Thojane TA at Plokwane attendinh Municipal leaders media and stakeholder SALGA IN22-24 August 2018 | R3198.00 | TERM CONTRACT |
| 8/30/2018 | 51796 | 2010814 | Urban Hellen entertainment and | Hiring of Back up generator and sound sytem for womens day celebration on 31/09/2018 at Lebowakgomo Stadium | R9500.00 | QUOTATION |
| 8/22/2018 | 51138 | 2010750 | Nachalan supply and projects | Caatering breakfast and lunch for 130 people and 260 people for awarness workshop for ward committee on 31/08/2018 | R14950.00 | QUOTATION |
| 8/30/2018 | 50117 | 2010796/2010797/2010799 | Ngwanakadiaka Trading Projects | Supply and delivery of cleaning materials | R170440.00 | TERM CONTRACT |
| 8/2/2018 | 50106 | 2010737 | Irp General treading | Supply and delivery of A4 Papers white | R112 665.00 | TERM CONTRACT |
| 8/12/2018 | 50803 | 2010774 | Babirwa travel | Accomodation and meals for Driver (Mampa P) trasnporting sports officials to Gauteng check in 24-26 August 2018 | R3198.00 | TERM CONTRACT |
| 31/09/2018 | 51145 | 2010815 | Babirwa Travel | Accomodation,meals,flight and car rental for Maleka E attending sercretaries day in Durban from 04-08 September 2018 | R17882.58 | TERM CONTRACT |

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|------------|-------|-------------------------|-------------------------------------|---|-------------------------|---------------|
| 8/30/2018 | 51144 | 2010798 | Imbokodo innovations international | Registration fee for Maleka E attending secretaries day from 05-09 september 2018 in Durban | R999.00 | QUOTATION |
| 24/08/2018 | 50117 | 2010773/2010775/2010779 | Agang Batau General Trading | Supply and delivery of Cleaning materials | R 133,110.00 | TERM CONTRACT |
| 24/08/2018 | | 2010765 | Bothlabatsatsi Trading and Projects | Supply and delivery of A4 White paper | R 105,490.69 | TERM CONTRACT |
| | | | | TOTAL | R 939,876.78 | |

REPORT OF ORDERS ISSUED FOR THE MONTH

Sep-18

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|----------------------------------|---|---------------|--------------------|
| 07/9/2018 | 51815 | 2010828 | Fourman Trading Enterprise | Hiring of transport to transport older person to participate at District Golden teams at Blouberg stadium on 06/10/2018 | R29 900.00 | QUOTATION |
| 27/09/2018 | 50109 | 2010736 | Itirele Serogole Enterprise | A4 Papers white | R117 000.00 | TERM CONTRACT |
| 19/09/2018 | 51134 | 2010867 | South African Planning institute | Registration fee Pleasure Setsiba and Tsakani Chauke attending SAPI planning Africa conference from 14-17 October 2018 Cape town | R18 000.00 | DEVIATION |
| 20/09/2018 | 51135 | 2010901 | Babirwa travel | Accomodation,meals,flight and car rental for Psetsiba and T Chauke attending SAPI planning Africa conference check in 14-18October 2018 | R 44 040.69 | TERM CONTRACT |
| 20/09/2018 | 52021 | 2010883 | Babirwa travel | Hiring of Speaker s car for a period of two weeks | R21 402.00 | TERM CONTRACT |
| 20/09/2018 | 52023 | 2010888 | Babirwa travel | Hiring of Mayors car for twelve days | R18 396.62 | TERM CONTRACT |
| 20/09/2018 | 51901 | 2010882 | Babirwa travel | Accomodation and meals for Maleka EM,Monyepao MA,Maphoru D and Mphahlele T attending SEBATA training at Polokwane from 11-14 September 2018 | R21 254.40 | TERM CONTRACT |

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|------------|-------|---------|----------------|---|--------------|---------------|
| 20/09/2018 | 50119 | 2010879 | Babirwa travel | Accomodation and meals for Tshilidzi Mukwevho attending Sebata live capturing at Sandton checkin 11-14 September 2018 | R5313.60 | TERM CONTRACT |
| 20/09/2018 | 50678 | 2010912 | Babirwa travel | Accomodation and meals for Makgati MA attending DMISA conference in Gauteng check in 19-20 September 2018 | R3198.00 | TERM CONTRACT |
| 20/09/2018 | 4696 | 2010911 | Babirwa travel | Accomodation,meals,flight and car rental for Maubane K to attend SALGA national communications forum from 26-28 September 2018 East london | R14 464.46 | TERM CONTRACT |
| 26/09/2018 | 51226 | 2010928 | Babirwa travel | Accomodation,meals,flight and car rental for 03 officials to attend ILMPOSA annual conference from 13-17 November 2018 at Garden court Umhlanga | R74 528.61 | TERM CONTRACT |
| 26/09/2018 | 51146 | 2010929 | Babirwa travel | Accomodation and meals for Mphahlele T to attend IDP assement session at Tshipise Aventura resort from 05-07 September 2018 | R4797.00 | TERM CONTRACT |
| 26/09/2018 | 50318 | 2010939 | Babirwa travel | Hiring of transport to Swaziland from Lebowakgomo to travel for 160km for 5days from hotel to sports ground and return from Swaziland | R 104 058.00 | TERM CONTRACT |
| 19/09/2018 | 51194 | 2010868 | Babirwa travel | Accomodation and meals for 07 coucillors attending SAIMSA games 2018 atSwaziland from 23-28 September 2018 | R45202.50 | TERM CONTRACT |

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|------------|-------|---------|----------------|---|-------------|---------------|
| 20/09/2018 | 50325 | 2010881 | Babirwa travel | Accommodation and meals for Mphahlele Stella attending Municipal broadband session at Durban ICC check in 09-12 september 2018 | R15677.24 | TERM CONTRACT |
| 11/9/2018 | 50030 | LN50030 | Babirwa travel | Breakfast and lunch for 05 people attending BAC meeting at Traffic department from 11-13 September 2018 | R5682.60 | TERM CONTRACT |
| 20/09/2018 | 51194 | 2010887 | Babirwa travel | Accommodation and meals for 12 MPAC members attending MPAC working session for 05 days at Tzaneen Country lodge | R133 553.40 | TERM CONTRACT |
| 20/09/2018 | 51147 | 2010909 | Babirwa travel | Accommodation and meals for Maphoru Donald to attend short course on leadership in Municipal governance from 03-06 September 2018 | R5313.60 | TERM CONTRACT |
| 20/09/2018 | 51240 | 2010889 | Babirwa travel | Accommodation and meals for Lwaleng Kanyane attending waste and pollution forum at Swadini from 9-12 September 2018 | R6888.00 | TERM CONTRACT |
| 20/09/2018 | 50870 | 2010890 | Babirwa travel | Accommodation and meals for MV Muparutsa and CR Mphahlele attending SLAGA annual local government HRM best practices seminar to be held from 20-21 September 2018 | R7084.80 | TERM CONTRACT |
| 20/09/2018 | 50028 | 2010885 | Babirwa travel | Accommodation and meals for T Lekgau attending SEBATA live capturing in Sadton from 11-14 September 2018 | R 5313.60 | TERM CONTRACT |

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|------------|-------|---------|----------------|--|-----------|---------------|
| 20/09/2018 | 50326 | 2010920 | Babirwa travel | Accomodation and meals for L Rammala attending SEBATA live capturing in Sadton from 11-14 September 2018 | R 5313.60 | TERM CONTRACT |
| 20/09/2018 | 51487 | 2010884 | Babirwa travel | Accomodation and meals for D Kganyago attending SEBATA live capturing in Sadton from 11-14 September 2018 | R 5313.60 | TERM CONTRACT |
| 20/09/2018 | 50679 | 2010907 | Babirwa travel | Accommodation and meals for Mabula RO attending District consultation on gender programmes SALGA at Shangrilla check in 25-26 September 2018 | R4428.00 | TERM CONTRACT |
| 20/09/2018 | 51059 | 2010910 | Babirwa travel | Accommodation and meals for Rampora D and Mashitwa W attending national and provincial public participation coordinating forum meeting at Mopani Disaster centre check in 12-14 September 2018 | R5412.00 | TERM CONTRACT |
| 26/09/2018 | 51909 | 2010923 | Babirwa travel | Conference package including breakfast and Lunch for Mayor meeting with traditional stakeholders on the 02/10/2018 at Patong | R20565.60 | TERM CONTRACT |
| 26/09/2018 | 51244 | 2010922 | Babirwa travel | Accommodation and meals for Mmamabolo RM attending provincial sanitation task team meeting at Bela bela check in 27-28 September 2018 | R1635.90 | TERM CONTRACT |

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|-----------|--------|----------|--------------------------------|---|-------------|---------------|
| 9/19/2018 | 51914 | 2010873 | Rerakopele Trading Enterprise | Hiring of bus service for career expo on the 19/09/2018 at Lebowakgomo Stadium from Tubatse, Matladi and Magatle Secondary | R11500.00 | QUOTATION |
| 10/1/7405 | 51915 | 2010900 | Mologadi General trading | Hiring of three buses from various schools in Mphahlele, Zebediela and Mafefe cluster to Lebowakgomo stadium for tourism career expo | R17000.00 | QUOTATION |
| 9/26/2018 | 51661 | 2010935 | Bakgaditse general trading JV | Supply and delivery of 300 Asphalt cold mix bags for Thumamina project | R270 000.00 | TERM CONTRACT |
| 9/27/2018 | 51822 | 2010943 | Maele Civil Construction | Hiring of VIP toilet for ward based AIDS council meeting at Lebowakgomo Civic centre on 27/09/2018 | R3500 | QUOTATION |
| 9/21/2018 | 51820 | 2010917 | Dwabi Trading and Construction | Hiring of two buses to ZB Makweng for ward based council meeting on the 25/09/2018 | R26 000.00 | QUOTATION |
| 9/24/2018 | 518119 | 2010914 | Nachalah Supply and projects | Hiring of 65 seater transport from Zone A and Zone R clinic to Lebowakgomo Civic centre for ward committee based AIDS council meeting on 27/09/2018 | R4800.00 | QUOTATION |
| 8/21/2018 | 51193 | LNM51193 | Imbokodo Innovations | Registration fee for Jeanete Mphahlele, Shai Lonnic and Lonnic Kekana attending secretaries day from 5-7/09/2018 | R29997.00 | QUOTATION |
| 9/21/2018 | 58160 | 2010915 | Motemos Catering and projects | Catering for 220 people at Zebediela for ward based AIDS council on 22/09/2018 | R14960.00 | QUOTATION |

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|-----------|-------|---------|-------------------------------------|---|------------|-----------|
| 9/26/2018 | 51150 | 2010921 | Batsibi Trading | Supply and delivery of 300 bottled water for upcoming IDP ward consultation on 30/09/2018 at IDP offices | R29400.00 | QUOTATION |
| 9/13/2018 | 50867 | 2010842 | Morovi supplier and project | Catering breakfast and lunch for 80 people attending employee wellness at Lebowakgomo Civic centre on 13/09/2018 | R12480.00 | QUOTATION |
| 9/7/2018 | 51232 | 2010830 | Kwena Lenong pty ltd | Catering for people for 100 people attending Heritage day celebration at Ga Seloane on 07/09/2018 and 15*20 green mat | R10900.00 | QUOTATION |
| 9/22/2018 | 52259 | 2010945 | Morontsheng Trading | Catering for 150 people and 200 bottled for ward committee forum on the 28/09/2018 | R12750.00 | QUOTATION |
| 9/19/2018 | 51136 | 2010872 | Motlalepula and General Trading | Marquee tent for tourism learners career expo on 19/09/2018 | R29000.00 | QUOTATION |
| 9/19/2018 | 51912 | 2010876 | Kgaoprox pty ltd | Bottled water for leaners TTENDING TOURISM CORNER Expo on the 19/09/2018 at Lebowakgomo stadium | R12000.00 | QUOTATION |
| 9/26/2018 | 51817 | 2010932 | Kgaladi A Mogaleadi General Trading | Catering for 135 people for ward based AIDS council meeting at Maijane hall on the 26/09/2018 | R10 800.00 | QUOTATION |
| 9/26/2018 | 51821 | 2010937 | Motsomo green leaves | Hiring of transport from Mpha26/09/2018hlele cluster for ward based AIDS council meeting at Maijane Community hall on the | R23500.00 | QUOTATION |

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|------------|-------|---------|--------------------------------|--|-----------|---------------|
| 9/19/2018 | 51913 | 2010870 | Thobejane Holdings | Hiring of transport from Mafefe and Mahlatjane to Lebowakgomo stadium for tourism career expo | R18498.00 | QUOTATION |
| 9/20/2018 | 51906 | 2010892 | Kgame Calculaative electricals | Sound system for tourism career expo 2018 and generator nad small stage at Lebowakgomo stadium on the | R13000.00 | QUOTATION |
| 19/09/1028 | 51911 | 2010875 | Nakiti Trading | Green carpet and overhead projector and two screen,steel tavble and VIP toilet for tourism career expo on the 19/09/2018 | R21020.00 | QUOTATION |
| 9/19/2018 | 51907 | 2010874 | Maredi a Mologadi Catering | Catering for 200 people for tourism carrer expo at Lebowakgomo stadium | R14000.00 | QUOTATION |
| 9/14/2018 | 51149 | 2010857 | Samza Construction and project | breakfast and lunch for District IDP Management committee meeting people on 14/09/2018 at Cultural centre for 15 people and 30 bottled water | R2850.00 | QUOTATION |
| 9/14/2018 | 51236 | 2010853 | Anikie Seithati Chuene | Catering for 150 people attending community services awarness awarness at Makgoopong on 14/09/2018 | R13800.00 | QUOTATION |
| 9/11/2018 | | 2010835 | Phelane Suppliers and Services | Supply and delivery of catridges | R83592.05 | TERM CONTRACT |
| 9/14/2018 | 51238 | 2010914 | Bridma General Supply | Hiring of sound system,back up generator,tables,tent 10x30,ordinary toilet and chairs for Makgoopong for Community services Department champaign | R27570.00 | QUOTATION |

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| 9/14/2018 | 51235 | 2010850 | Sagodimo Trading and Projects | Catering for 150 people for Community services awarness campaign at Makgoopong on the 14/09/2018 | R14220.00 | QUOTATION |
| 24/10/2018 | 50014 | 2010998 | Mantjorororo General Trading and projects | Hiring of one VIP toilet and two ordinary toilet for District batho pele at Ga mathabatha Madikeleng on 18/10/2018 | R 5,400.00 | QUOTATION |
| 19/09/2018 | 51910 | 2010871 | Samza Construction and project | Catering for 200 people attending tourism career exhibition on 19/09/2018 at Lebowaklgomo stadium | R 14,800.00 | QUOTATION |
| 11/09/2018 | 50030 | Inm50030 | Babirwa travel | Meals (breakfast and lunch for 05 Bid adjudication committee from 11-13 september | R 5,682.60 | TERM CONTRACT |
| 29/09/2018 | 50804 | 2010927 | Babirwa travel | Accomodation and meals for two drivers to transport sports people to port Elizabeth from 06-09 September 2018 | R 8,265.60 | TERM CONTRACT |
| 28/09/2018 | 51506 | 2010948 | Babirwa travel | Accomodation,meals,flight and car rental for Moraswi TS attending air equality Lekgotla conference in Kmerly check in 30-04 October 2018 | R 18,551.99 | TERM CONTRACT |
| 20/09/2018 | 51059 | 2010910 | Babirwa travel | Accomodation and melas for Rampora D and Mashitwa W attending national provincila participation coordinatong forum meeting at Mopani disaster centre Tzaneen on 12-14 September 2018 | R 5,412.00 | TERM CONTRACT |

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| 26/09/2018 | 50032 | 2010924 | Babirwa travel | Accomodation and meals for Makhubelele NC to atatend annual IRMSA conference at Midrand gallagher conference on 02-05 october 2018 | R 5,181.01 | TERM CONTRACT |
| 18/09/2018 | 51917 | 2010858 | Maredi a Mologadi Catering | Catering for 25 people attending SMMEs and cooperatives training forum on the 19 september 2018 | R 1,975.00 | QUOTATION |
| 05/10/2018 | 50675 | 2010968 | IMPSA | Registration fee for Cllr Mogashoa Aaron attending IMPSA conference in Cape Town from 31-02 November 2018 | R 4,850.00 | DEVIATION |
| 20/09/2018 | 50118 | 2010974 | Eketsetse Business Enterprise | replacement and installation glass for Civic hall | R 5,350.00 | QUOTATION |
| 26/09/2018 | 5195 | 2010934 | Bakgaditse general trading JV | Supply and delivery of cold mix asphalt 25kg Cold asphalt bags | R 450,000.00 | TERM CONTRACT |
| 20/09/2018 | 52023 | 2010888 | Babirwa Travel | car hire for Cllr Nakedi Sibanda from the 13th to 24 September 2018 | R 18,396.62 | TERM CONTRACT |
| 26/09/2018 | 51387 | 2010936 | Sebata Municipal Solutions | Registration fee for Mathakga MD,Cuene RC,Mapheto PM,Mamabolo MR,Matlala TL and Kekana KM | R41 400.00 | DEVIATION |
| 25/09/2018 | 50429 | 2010920 | Nosa pty ltd | Training for 10 OHS committee member health and safety for 5 days | R20500.02 | QUOTATION |
| 28/09/2018 | 50864 | 2010949 | Mesong fire and safety equipment | Service of fire extinguishers | R26685.75 | QUOTATION |
| 28/09/2018 | 50429 | 2010949 | Nosa pty ltd | Training of 10 OHS committee member health and safety for 05 days | R20500.02 | QUOTATION |
| TOTAL | | | | | R 543,864.82 | |

REPORT OF ORDERS ISSUED FOR THE MONTH

Oct-18

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|------------------------------------|---|---------------|--------------------|
| 29/10/2018 | 51935 | 2011029 | Aidan Trading and project | Catering for training of cooperative for 3 days from 15-17 November 2018 at Cultural centre | R6975.00 | QUOTATION |
| 25/10/2018 | 51929 | 2011009 | Maruelele a workshop and transport | Hiring of 65 seater transport ,transporting ward 9 community memebrs to attend IDP consultation at Mogoto on 21/10/2018 | R 5,300.00 | QUOTATION |
| 25/10/2018 | 51919 | 2011007 | Segodi Mahlako pty ltd | Hiring of 65 seater transportto transport ward one community memebers for IDP cunsultation at Ga seloane on 20/10/2018 | R 11,500.00 | QUOTATION |
| 29/10/2018 | 51928 | 2011025 | Onalerona Serogole ptyb ltd | Hiring of 65 seater transport, transporting Makweng community members to Mankweng for IDP Consultation on 20/10/2018 | R 7,500.00 | QUOTATION |
| 25/10/2018 | 51932 | 2011005 | Matshelane Enterprise pty ltd | Hiring of 65 seater transport,trasnport ward 12 community memebers to Moletlane for IDP Consultation on 20/10/2018 | R 4,500.00 | QUOTATION |

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|------------|-------|---------|---|--|-------------|-----------|
| 25/10/2018 | 51926 | 2011008 | Mololo's transport Services | Hiring of 65 seater transport,transporting ward 8 community member to Ramokgotho sports ground (Ga Mogotlane) for IDP Consultation on 20/10/2018 | R 3,230.00 | QUOTATION |
| | 51246 | 2010993 | Nthakgane Suppliers and services | Hiring of one VIP toilet,Two ordinary mobile toilet ,sound system and generator for disaster event at Mogoto on the 12 october 2018 | R 10,000.00 | QUOTATION |
| 05/10/2018 | 50327 | 2010962 | CIGFARO | Registration fee for Mphahlele S attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018 | R 8,024.00 | DEVIATION |
| 08/10/2018 | 52147 | 2010967 | IMPISA | Registration fee for Muparutsa MV attending IMPISA 2018 annual conference at Cape Town 31-02 Novembe 2018 | R 4,050.00 | DEVIATION |
| 22/10/2018 | 50039 | 2010994 | Ngwanadijane pyt ltd | Catering for VIP and decoration of tents and setup of 20 tables and chairs for Batho pele at Ga Matahabatha Madikeleng on 04/10/2018 | R 29,800.00 | QUOTATION |
| 25/10/2018 | 50871 | 2010973 | Human communications | Advertising of vacant post at Sowetan and Sunday world | R 20,864.31 | QUOTATION |
| 29/10/2018 | 50765 | 2011028 | Riri cleaning security and supply pty ltd | Catering of 100 people attending term forum at 26 october 2018 | R 15,000.00 | QUOTATION |

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|------------|-------|---------|-------------------|--|-------------|---------------|
| 05/10/2018 | 50328 | 2010959 | Babirwa travel | Accommodation and meals for Mphahlele S attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018 | R 5,313.60 | TERM CONTRACT |
| 10/10/2018 | 51824 | 2010982 | Villasoul pty ltd | Hiring of tent and tables for Nelson Mandela parliament on 05/10/2018 at Lebowakgomo legislature | R 2,000.00 | QUOTATION |
| 05/10/2018 | 50038 | 2010956 | Babirwa travel | Accommodation and meals for Mothogoane TB attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018 | R 5,490.06 | TERM CONTRACT |
| 05/10/2018 | 52147 | 2010971 | IRMSA | Registration fee for Ntwanano Makhubela attending annual IRMSA conference at Gallagher convention centre from 3-4 October 2018 | R 9,430.00 | DEVIATION |
| 05/10/2018 | 50683 | 2010960 | Babirwa travel | Accommodation and meals for Cllr Ramokolo and Cllr Mollo attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018 | R 10,627.20 | TERM CONTRACT |

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| 05/10/2018 | 50036 | 2010955 | Babirwa travel | Accomodation and meals for Rampuru Setati attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018 | R 5,313.60 | TERM CONTRACT |
| 05/10/2018 | 50909 | 2010958 | Babirwa travel | Accomodation and meals for Rosina Ngoveni attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018 | R 5,313.60 | TERM CONTRACT |
| 26/10/2018 | 50330 | 2011013 | Babirwa travel | Accomodation meals,flight and car rental for Phuti Somo attending IMASA conference in Western Cape Province check in 16-20 October 2018 | R 20,734.65 | TERM CONTRACT |
| 05/10/2018 | 50035 | 2010963 | CIGFARO | Registration fee for Rampuru Setati attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018 | R 8,024.00 | DEVIATION |
| 05/10/2018 | 50910 | 2010965 | CIGFARO | Registration fee for Rosina Ngoveni attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018 | R 8,024.00 | DEVIATION |

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|------------|-------|---------|-----------------------------|---|-------------|---------------|
| 26/10/2018 | 52148 | 2011016 | Babirwa travel | Accomodation and measl for MV Muparutse attending IMPSA at Cape town check in 30-03/11/2018 | R 17,578.82 | TERM CONTRACT |
| 05/10/2018 | 50037 | 2010964 | CIGFARO | Registration fee for Mothogoane TB attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018 | R 8,024.00 | DEVIATION |
| 05/10/2018 | 50682 | 2010966 | CIGFARO | Registration fee for Cllr Sibanda,Cllr Mollo and cllr Ramokolo attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018 | R 24,072.00 | DEVIATION |
| 25/10/2018 | 51930 | 2011010 | Temogo IT Solutions | Hiring of 65 seater transport for IDP consulation at Halakano on the 21/10/2018 | R 5,500.00 | QUOTATION |
| 30/10/2018 | 51951 | 2011031 | Mamoleke Projects | Catering for 150 people attending council meeting held at Tooseng Community hall on the 20/10/2018 | R 13,500.00 | QUOTATION |
| 09/10/2018 | 51504 | 2010981 | Rizzba Construction pty ltd | Catering for 100 people attending joint operation on the 04/10/2018 at Traffic station | R 4,899.60 | QUOTATION |

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|--------------|-------|---------|---------------------------------------|---|---------------------|-----------|
| 30/10/2018 | 51953 | 2011033 | Phaahla wa Moagale Construction | Hiring of toilets,tent,chairs,sound system and backup generatorfor ordinary council meeting held at Tooseng community hall | R 20,050.00 | QUOTATION |
| 30/10/2018 | 51952 | 2011032 | Maruruele a Ngoato Workshop | Catering for 150 people attending council meeting held at Tooseng Community hall on the 20/10/2018 | R 13,800.00 | QUOTATION |
| 25/10/2018 | 51927 | 2011003 | Morwamogodi Projects and Supply | Hiring of 65 seater transport for IDP consultation at Hwelereng | R 7,500.00 | QUOTATION |
| 11/10/2018 | 51245 | 2010991 | Kholo Foundations | Catering for 200 people and 300 bottled water attending IDDR Event international day for disaster risk reduction at Mogoto Community hall on the 12/10/2018 | R 17,400.00 | QUOTATION |
| 9/10/2018 | 50869 | 2010978 | Moipone Lebesse clinical psychologist | Pyschologist to assist Kau KE and Maredi TJ | R 5,950.00 | QUOTATION |
| TOTAL | | | | | R 338,313.44 | |

REPORT OF ORDERS ISSUED FOR THE MONTH

Nov-18

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|-------------------------|--------------------|---------------|--------------------|
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|------------|-------|---------|--------------------------------|--|-------------|-----------|
| 12/11/2018 | 51251 | 2011070 | Nogane A Pheladi PTY LTD | Hiring of 65 seater transport,transporting Mafefe Community memebrs tot Mafefe Fahloshang Drop for IDP meeting | R14 590.00 | QUOTATION |
| 21/11/2018 | 50332 | 2011081 | Human Communication | Advertising of vacant post on Sunday world and Sowetan | R21 114.18 | QUOTATION |
| 12/11/2018 | 51941 | 2011071 | Batsibi Trading Pty ltd | Hiring of 65 seater transport,transporting Lebowakgomo Unit P,Q and R community memebrs to Zone R clinic for IDP Meeting | R4400.00 | QUOTATION |
| 21/11/2018 | 51942 | 2011080 | Mokopisi Pty ltd | Hiring of tent and VIP toilet at Lebowakgomo high school | R 6600.00 | QUOTATION |
| 21/11/2018 | 51259 | 2011085 | Fourman trading Enterprise | Hiring of Tent,VIP toilet and 65 seater transport,transporting maralaleng Community members for IDP consultation at Maralaleng on 10 November 2018 | R8900.00 | QUOTATION |
| 12/11/2018 | 51940 | 2011072 | Makhute General Trading | Hiring of 65 seater transport for IDP consultation meeting on 04/11/2018 | R 4,500.00 | QUOTATION |
| 0/11/2018 | 51389 | 2011043 | Pay Day software systems | Supply of 15 boxes payslips | R 23,028.75 | DEVIATION |
| 07/11/2018 | 51937 | 2011057 | Magaboke catering and projects | Hiring of 65 seater transport for IDP meeting at Madikeleng on 08/11/2018 | R 8,100.00 | QUOTATION |
| 07/11/2018 | 50051 | 2011060 | Hlapyadi a hlabirwa | Cataring services at Mahlatjane for ward based council on 09/11/2018 at Mathabatha | R 7,650.00 | QUOTATION |

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|------------|-------|---------|--|--|-------------|-----------|
| 02/11/2018 | 50052 | 2011059 | Hlatse kea Travelling pty ltd | Hiring of 4*15 seater for ward based AIDS coucil at Mahlatjane on 09/11/2018 | R 6,200 | QUOTATION |
| 01/11/2018 | 51252 | 2011039 | Sagodimo Trading and Projects | hiring of 65 seater transport to Matome attending IDP meeting on 31/10/2018 | R 8,500.00 | QUOTATION |
| 07/11/2018 | 51939 | 2011058 | Ramaesele Ramaabele Trading and Projects | Hiring of 65 seater transport for IDP Meeting at Mahlatjane hall on 08/11/2018 | R 13,300.00 | QUOTATION |
| 01/11/2018 | 51946 | 2011047 | Mogotwaoane Business enterprise | Hiring of 65 seater transort and tent for IDP at Maralaleng on the 31/10/2018 | R16 00.00 | QUOTATION |
| 01/11/2018 | 51946 | 2011045 | Amogelang le tshegofatso | Hiring of 65 seater transport for IDP meeting at Mamaolo on 01/11/2018 | R 7,500.00 | QUOTATION |
| 07/11/2018 | 51921 | 2011055 | Bra ruu Business enterprise | Hiring of 65 seater transport for community members to attendt IDP consultation at Gedroogte Moshate on 14/10/2018 | R 13,500.00 | QUOTATION |
| 01/11/2018 | 51945 | 2011041 | Amogelang le tshegofatso | Hiring of 65 seater transport for community members to attendt IDP consultation at Dithabaneng on 31/10/2018 | R 6,500.00 | QUOTATION |
| 09/11/2018 | 51950 | 2011066 | Mahlodi A Mphela projects | Hiring of 65 seater transport IDP consultation at Malemeng | R 7,800.00 | QUOTATION |
| 01/11/2018 | 51949 | 2011040 | TLR Technologies and Projects | Hiring of 65 seater transport at LESETSI HALL ON 31/10/2018 for IDP meeting | R 6,999.99 | QUOTATION |

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|------------|-------|---------|-----------------------------------|---|-------------|---------------|
| 12/11/2018 | 51936 | 2011069 | Seete Express | Hiring of 65 seater transport for IDP at Tooseng hall | R 6,900.00 | QUOTATION |
| 09/11/2018 | 51261 | 2011065 | Shanda Inventions pty ltd | Hiring of tent and hiring of VIP toilet (2 in 1) | R 7,700.00 | QUOTATION |
| 05/11/2018 | 51944 | 2011050 | Vicmar Enterprise and projects | Hiring of 65 seater transport for IDP consul;tation at Lenteng | R 7,000.00 | QUOTATION |
| 07/11/2018 | 51947 | 2011054 | Re thusegile Tyreading Enterprise | Hiring 65 seater transport at Hweleshaneng on the 08/11/2018 for IDP meeting | R 5,800.00 | QUOTATION |
| 05/11/2018 | 1204 | 2011051 | Bonatwau pty ltd | Supply and delivery of stationery | R 28,600.00 | QUOTATION |
| 12/11/2018 | 51510 | 2011067 | Babirwa travel | Accomodation and meals for 02 people Obed Phasha and Kgarose attending IDDR check in 13-16 November 2018 | R 10,627.20 | QUOTATION |
| 08/11/2018 | 50048 | 2011064 | Babirwa travel | Accomodation and meals for Ntebo Hlungwane attending CAE at Farm inn check 29-30 November 2018 | R 1,168.50 | TERM CONTRACT |
| 30/11/2018 | 51265 | 2011104 | Babirwa travel | Conference package for 20 people at Patong for Capricorn District tribunal sitting on the 07/12/2018 | R 10,282.80 | TERM CONTRACT |
| 23/11/2018 | 879 | 2011090 | Babirwa travel | Accomodation and meals for Phasha N attending Municipal legal and labour relations forum meeting check in 21-23 November 2018 | R 3,321.00 | TERM CONTRACT |

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|------------|-------|---------|--------------------------|---|-------------|------------------|
| 30/11/2018 | 50915 | 2011106 | Babirwa travel | Accommodation and meals for cllr Mollo MI disaster relief from 25-06 November 2018 at Tzannen attending MPAC provincial forum | R 1,580.55 | TERM CONTRACT |
| 30/11/2018 | 51200 | 2011105 | Babirwa travel | Accommodation, meals, flight and car rental for Mayor while attending SLAGA National in Durban | R 51,966.16 | TERM CONTRACT |
| 30/11/2018 | 51265 | 2011104 | Babirwa travel | Conference package for 20 people at Patong lodge attending Capricorn District Tribunal sitting on 07/12/2019 | R10282.80 | TERM CONTRACT |
| 5/11/2018 | 51253 | 2011049 | Kgaoprox pty ltd | Hiring of 65 seater transport at Ga Ledwaba traditional authority attending IDPon 01/11/2018 transporting Ward 13 community members | R 8,900.00 | QUOTATION |
| 20/12/2018 | 51523 | 2011164 | Mologadi General Trading | Hiring of 65 seater transport for Mayors tournament on 20/12/2018 transporting Mphahlele cluster | R 15,500.00 | QUOTATION |
| 30/11/2018 | 50684 | 2011109 | Babirwa travel | Accommodation and meals for Mogashoa Aaron Annual meeting of the general committee of the MFG Pretoria checkin 29-30 November 2019 | R1168.50 | TERM CONTRACT |
| 11/12/2018 | 1205 | 2011138 | Babirwa travel | Conference package for 08 people attending BAC meeting check in 06-07 December 2018 | R 16,309.80 | TERM CONTRACT |

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|------------|-------|----------------------------------|-----------------------|---|----------------|---------------|
| 23/11/2019 | 50049 | 2011089 | Babirwa travel | Accomodation and meals for Makhubela N attending SMF annual conference and AGM check in 21-23 November 2018 | R 3,198.00 | TERM CONTRACT |
| 23/11/2018 | 50879 | 2011090 | Babirwa travel | Accomodation and meals for Phasha N attending Municipal legal and labour relations forum meeting check in 21-23 November 2018 | R 3,321.00 | TERM CONTRACT |
| 21/11/2018 | 51851 | 2011079 | Babirwa travel | Accomodation and meals for Mayor driver to ferry Mayor to attend court case in Johannesburg from 21-22 November 2018 | R 1,797.46 | TERM CONTRACT |
| 28/11/2019 | 1202 | 20111095/2011096/2011097/2011099 | Mogan General trading | Supply and and delivery of electrical materials | R 2,358,490.00 | TERM CONTRACT |

REPORT OF ORDERS ISSUED FOR THE MONTH

Dec-18

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|--|---|---------------|--------------------|
| 6/12/2018 | 50055 | 2011127 | Kgaladi A Mogaleadi General Trading | Catering for ward based AIDS council meeting at Maijane Hall on the 07/12/2018 | R10530.00 | QUOTATION |
| 4/12/2018 | 50058 | 2011114 | Bra Ru Business | Hiring of 65 seater transport,transporting Zebediela Cluster community members to Makweng on 04/12/2018 | R6450.00 | QUOTATION |
| 4/12/2018 | 51258 | 2011121 | Moraswi Investment Group | Catering for information sharing session on the29/11/2018 at Malatane Byldrift | R15955.00 | QUOTATION |
| 21/11/2018 | 51931 | 2011086 | Onalerena Serogole PTY LTD | Hiring of 65 seater transport for ward 11 community members for IDP ward consultation | R7800.00 | QUOTATION |
| 10/12/2018 | 50056 | 2011133 | Moraswi A boreledi PTY LTD | Hiring of 65 seater transport for ward based AIDS members at Lebowakgomo Civic centre hall 10/12/2018 | R9900.00 | QUOTATION |
| 4/12/2018 | 50087 | 2011111 | Sebopa MK trading Enterprise | Hiring of 03* 65 seater for ward based AIDS council meeting on the 04/12/2018 at Makweng from Zebediela Cluster | R26 500.00 | QUOTATION |
| 6/12/2018 | 50059 | 2011125 | Motsomi Green Leaves | Hring 65 seater transport and 2x 22 seater transport and 1x14 seater transport for ward based council meeting for Mphahlele cluster | R 26 500.00 | QUOTATION |
| 4/12/2018 | 50053 | 2011120 | Eketsetse Business Enterprise | Catering for ward based AIDS council committee at Makweng on 04/12/2018 | R20 587.50 | QUOTATION |

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|------------|-------|----------|---------------------------------------|--|-------------|---------------|
| 18/12/2018 | 50877 | 20181218 | Retang Dimakatso Trading and Project | Hiring of VIP toilet for employee wellness | R2500.00 | QUOTATION |
| 10/12/2018 | 50054 | 20181210 | Bonatwau pty ltd | Catering for ward based AIDS council | R8370.00 | QUOTATION |
| 10/12/2018 | 50060 | 2011134 | Maele Civil Construction | Hiring of VIP toilet for ward based AIDS council meeting on 05/12/2018 | R3700.00 | QUOTATION |
| 06/12/2018 | 51665 | 2011128 | Bakgaditse General Trading | Supply and delivery of 80 Cement and 400 safety Gloves | R 44,168.00 | TERM CONTRACT |
| 11/12/2018 | 1205 | 2011138 | Babirwa travel | Conference package for 08 people attending BAC at Polokwane check in 06-07 December 2018 | R 16,309.80 | TERM CONTRACT |
| 05/12/2018 | 1403 | 2011123 | Babirwa travel | Accodation,meals and conference conference package for ethics committee check 06-08 December 2018 | R 26,992.35 | TERM CONTRACT |
| 19/12/2018 | 51515 | 2011152 | Amogelang le Ttshgefotso | Catering for 50 people attending road block operation on the 12/1/2018 at Traffic management Department | R 4,950.00 | QUOTATION |
| 19/12/2018 | 51522 | 2011154 | Bridma General Supply pty ltd | Hiring of 65 seater transport for Mayor Marathon at 20/12/2018 at Lebowakgomo stadium from Zebediela Cluster | R 14,900.00 | QUOTATION |
| 20/12/2018 | 51523 | 2011164 | Mologadi General Trading and projects | Hiring of 65 seater for Mayor tournament on the 20/12/2018 at Lebowakgomo | R 15,500.00 | QUOTATION |
| 10/12/2018 | 50054 | 2011135 | Bonatwau pty ltd | Catering for 90 people for ward based based AIDS council committee meeting on the 05/12/2018 at Lebowakgomo Civic centre | R 8,370.00 | QUOTATION |

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|------------|-------|---------|--------------------------------------|---|-------------|---------------|
| 20/12/2018 | 51517 | 2011163 | Mogau Productions | Sound system and VIP toilet for Mayor tournament on 20/12/2018 at Lebowakgomo stadium | R 15,560.00 | QUOTATION |
| 12/10/2018 | 50060 | 2011134 | Maele Civil Construction | Hiring of VIP toilets for ward based AIDS council meeting at Civic centre hall on 05/12/2018 | R 3,700.00 | QUOTATION |
| 18/12/2018 | 51267 | 2011151 | Lesedi MNM Enterprise | Hiring of 65 seater bus for IDP at Motserereng on 06/12/2018 | R 9,900.00 | QUOTATION |
| 19/12/2018 | 51520 | 2011153 | Motemo 's catering and projects | Bronze medal for Mayor marathon on 20/12/2018 | R 20,700.00 | QUOTATION |
| 18/12/2018 | 50877 | 2011147 | Retang Dimakatso Trading and Project | Hiring of VIP toilet for employee wellness | R 2,500.00 | QUOTATION |
| 21/12/2018 | 51521 | 2011165 | Phenyo Pele Services | Hiring of 65 seater transport for Mayors tournament on the 20/12/2018 at Lebowakgomo stadium | R 18,500.00 | QUOTATION |
| 21/12/2018 | 51516 | 2011167 | stansousci Projects pty ltd | Hiring of fruits ,150ml water sachets and 800 bottled water for Mayor marathon at Lebowakgomo stadium on the 20/12/2018 | R 11,260.00 | QUOTATION |
| 04/12/2018 | 51257 | 2011119 | Babirwa travel | Conference package for 50 people for LED forum at Patong on 22/11/2018 | R 27,060.00 | TERM CONTRACT |
| 18/12/2018 | 1401 | 2011141 | Babirwa travel | Accommodation and meals for MPAC conference package at Polokwane check in 03-07 December 2018 | R 96,290.55 | TERM CONTRACT |
| 5/12/2018 | 1403 | 2011123 | Babirwa travel | Accommodation meals and conference for (7) ethics committee from 06-08 December 2018 in Polokwane | R 29,944.35 | TERM CONTRACT |

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|------------|-------|---------|------------------------------|---|-------------|---------------|
| 18/12/2019 | 50878 | 2011145 | Aidan Trading and Projetc | Breakfast and lunch for 65 people including (150) bottled water and 12 steel tables with table cloth for employee wellness on 14 December 2018 | R 12,850.00 | QUOTATION |
| 4/12/2018 | 50034 | 2011110 | Babirwa travel | Accomodation,meals,flight and car rental for Monyepao for attending SALGA National in Durban check in 09-13 Dcember 2018 | R 21,957.31 | TERM CONTRACT |
| 16/12/2018 | 51825 | 2011146 | Matlaphala pty ltd | Catering for 35 local AIDS council and technical committee meeting held at Lebowakgomo Lgislatre 12/12/2019 | R 3,305.00 | QUOTATION |
| 19/12/2018 | 51268 | 2011149 | Addande Construction pty ltd | Breakfast and lunch for 35 people for extended management strtegic planning at Lebowakgomo legislation on 19/12/2018 including 70 bottled water | R 5,915.00 | QUOTATION |
| 4/12/2019 | 51257 | 2011119 | Babirwa travel | Conference package (breakfast and lunch) for 50 people attending LED forum meeting at Patong lodge on 22/11/2018 | R 27,060.00 | TERM CONTRACT |
| 18/12/2018 | 1401 | 2011141 | Babirwa travel | Accomodation and meals for MPAC conference package at Polokwane check in 03-07 December 2018 | R 96,290.55 | TERM CONTRACT |
| 18/12/2018 | 4697 | 2011129 | White hall | supply and delivery of promotion materials (diaries,corporate filo fax,A6 diaries,A1 Calendr,tent calenders and A2 desk calenders) | 296 930.00 | TERM CONTRACT |

REPORT OF ORDERS ISSUED FOR THE MONTH

Jan-19

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|--------------------------------|--|---------------|--------------------|
| 11/1/2019 | 51392 | 2011169 | Phelane Suppliers and Services | Supply and delivery of 50 catridges | R 172 288.29 | QUOTATION |
| 16/01/2019 | 51065 | 2011172 | Ditogamano Projects | Supply and delivery breakfast ,plastic chairs for 100 people and 7x12m white tent for Memorial service and Funeral service of Ms Tema DE at Makaung village in ward 24 | R10 500.00 | QUOTATION |
| 22/01/2019 | 51394 | 2011176 | Roadies Group | Supply and delivery of Stationery | R20 240.00 | QUOTATION |
| 31/01/2019 | 51064 | 2011203 | Batsibi Trading pty ltd | Supply and delivery of 800 bottled water | R9600.00 | QUOTATION |
| 28/01/2019 | 1453 | 2011187 | Amogelang le Tshegofatso | Hiring of Sound system with two cordless micro folded tables with table cloth and VIP toilet (2 in 1) | R11 960.00 | QUOTATION |
| 29/01/2019 | 1451 | 2011197 | Mogale Enginnering Trading | Catering for coucil meeting at Mamaolo for 150 people on the 28/0/2019 | R13 050.00 | QUOTATION |
| 28/01/2019 | 1452 | 2011192 | Makgopane Catering and Project | Catering for council meeting for 150 people and bottled water | R12 300.00 | QUOTATION |
| 16/01/2019 | 1206 | 2011173 | Motemos catering and projects | supply and delivery of eyeliner and storage filling box | R29 500.00 | QUOTATION |
| 31/01/2019 | 50686 | 2011214 | Motlalepula and girls trading | hiring of sound system for ward committee at Civic centre on the 31/01/2019 | R7800.00 | QUOTATION |
| 11/9/2019 | 50249 | 201833 | Monthapane Trading Enterprise | Supply and delivery double ply tissue and toilet seat wipes | R367 290.00 | TERM QUOTATION |

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|------------|-------|---------|---------------------------------|---|------------|------------------|
| 1/2/2019 | 50882 | 2011216 | Human communications | advertisement of vacant post for executive manager planning and LED on Sunday works and Sowetan | R18 844.18 | QUOTATION |
| 31/01/2019 | 51063 | 2011208 | Maele Civil Cnstruction | Catring of 100 people attaend ward committee forum at Civic centre on the 31/01/2019 | R8000.00 | QUOTATION |
| 31/01/2019 | 51856 | 2011211 | Babirwa travel | Accomodation and meals for councillors Mphahlele check in 30-01 February 2019 in Johanesburg | R3444.00 | TERM CONTRACT |
| 31/01/2019 | 5193 | 2011209 | TLR Technologies and projects | Supply and delivery of 600L Wwhite road marking paints | R43980.00 | 7 DAYS QUOTATION |
| 28/01/2019 | 50881 | 2011181 | Babirwa travel | Accomodation and meals for Robert Mphahlele for job evaluation session at CDM check 28-01 ebruary 2019 | R7084.80 | TERM CONTRACT |
| 31/01/2019 | 51243 | 2011210 | PSF Funerals and tombstones | burial of 6 unknown bodies from Department of wealth forensic pathaology unit | 19998 | QUOTATION |
| 28/01/2019 | 51853 | 2011180 | Babirwa travel | Accomodation,meals,flight and shuttle for Mayor check in 05-08 February 2019 in Cape town | 17424.19 | TERM CONTRACT |
| 29/01/2019 | 5185 | 2011195 | Babirwa travel | Accomodation and meals for Moroaswi check in 30-01 February 201 in Birchwood hotel attending MBD Conference | 3444 | TERM CONTRACT |
| 15/01/2019 | 51230 | 2011170 | Lesego la Victor Supply pty ltd | Supply and delivery 200 indegenous plants and fruit trees | 110520.5 | 7 days advert |
| 29/01/2019 | 5158 | 2011196 | Babirwa travel | Accomodation and meals for Moroaswi for Municipal manager check in 10-12 february 2019 at Birchwood hotel | 3440 | term contract |

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|------------|-------|---------|--------------------------|--|--------|---------------|
| 29/01/2019 | 51505 | 2011194 | Alco-Safe pty ltd | Callibration of breathlyser 10 at ALCO SAF rechargeable battery for A500 MK4 | 7222 | TERM CONTRAT |
| 28/01/2019 | 51854 | 2011182 | Babirwa travel | accomodation and meals for Cllr Makgatio MR attending national health service summit check in 12-14 February 2019 in Ekurhuleni | 3923.7 | TERM CONTRACT |
| 28/01/2019 | 51861 | 2011183 | Babirwa travel | accomodation and melas for Rampuru Setati attending public sector forum by institute of internal auditors check in 03-06 February 2019 | 5202.9 | TERM CONTRACT |
| 31/01/2019 | 51061 | 2011199 | Aidan Trading andproject | Catering for 150 people attending ward committee conference at Civic centre on the 31/01/2019 | 12150 | QUOTATION |
| 26/01/2019 | 50124 | 2011191 | Buhari Holdings | Supply and delivery of 20 Manual 25000 receipts book printed municipal logo | 26400 | QUOTATION |

TOTAL

R 209 725.29

REPORT OF ORDERS ISSUED FOR THE MONTH

Feb-19

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|------------------------------|--|---------------|--------------------|
| 15/02/2019 | 51279 | 2011227 | Machweu Kgaladi Trading | Supply and delivery of 500 bottled water and 2 VIP toilet Go Loma Morula at Mafefe traditional council on the 15/02/2019 | 19500 | QUOTATION |
| 21/02/2019 | 50770 | 2011235 | Mathabatha Princess projects | Catering for 250 people for community awarness campaign at Mathabatha Community Hall on 22/02/2019 | 20000 | QUOTATION |
| 21/02/2019 | 50772 | 2011232 | Hlatse kea Travelling | breakfast for 50 people during community awarness caimpaign and 500 bottled water | 9950 | QUOTATION |
| 15/02/2019 | 51271 | 2011226 | Nogane a Pheladi pty ltd | Supply and delivery of 500 chairs and 20x15 tent including engineer certificate and two fire exteguishers for Go Loma Morula at Mafefe traditional council on the 15/02/2019 | 28800 | QUOTATION |
| 18/02/2019 | 50130 | 2011231 | LRP General suppliers | Supply and delivery of 150 boxes of A4 papers white | 56332.5 | TERM CONTRACT |

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|------------|-------|---------|---------------------------------------|--|--------|---------------|
| 5/2/2019 | 50768 | 2011219 | Maele Civil Construction and projects | Supply and delivery of 150 Animal grass bales and 150 lucern | 117000 | 7 days advert |
| 22/02/2019 | 50066 | 2011246 | Lesego rato Legacy | Catering for 200 people attending school shoes event in partnership with one million on the 23/02/2019 at Lebowakgomo civic centre | 17800 | QUOTATION |
| 26/02/2019 | 50137 | 2011251 | Manapyane Holdings | Advert for SCM information sharing session 2019 on Sowetan and Capricorn voice | 20068 | QUOTATION |
| 22/02/2019 | 50068 | 2011244 | Onalerona Serogole PTY LTD | Hiring of sound system with two cordless microphones and VIP toilet and generator school shoes event in partnership with one million on the 23/02/2019 at Lebowakgomo civic centre | 12100 | QUOTATION |
| 22/09/2019 | 50067 | 2011245 | Phenyo Pele Services pty ltd | Hiring of 3*65 seater transport from Mafefe Noko Tlou Stadium to Civic centre for school shoes event in partnership with one million on the 23/02/2019 at Lebowakgomo civic centre | 23500 | QUOTATION |

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|------------|-------|---------|---------------------------------------|--|--------|---------------|
| 21/02/2019 | 50450 | 2011242 | Babirwa travel | Accomodation and meals for Mphahlele CR check in 25-01 march at Polokwane attending Job evaluation meeting | 7084.8 | TERM CONTRACT |
| 26/02/2019 | 50136 | 2011249 | Roadies group pty ltd | Supply and delivery of 1200 bottled water (500ml) for SCM information sharing session | 13200 | QUOTATION |
| 21/02/2019 | 50774 | 2011233 | Ramaesele Ramaabele Trading | Hiring of 65 seater bus for community awareness campaign to be held on 22/02/2019 at Ga Mathabatha Community hall | 13000 | QUOTATION |
| 26/02/2019 | 50773 | 2011247 | Kokotlela Helnex pty ltd | Hiring of 02 VIP toilet,02 rectangular tables,500 chairs,01 sound system and backup generator for Community services campaign at Mathabatha Community hall | 23800 | QUOTATION |
| 11/2/2019 | 50775 | 2011222 | Nakene PJ pty ltd | Catering for 100 people attending disaster advisory forum workshop and 100 bottled water | 12250 | QUOTATION |
| 14/02/2019 | 1101 | 2011224 | Bakgaditse General Trading enterprise | Supply and delivery of 2800 bags of cold asphalt (25kg per bag) | 420000 | TERM CONTRACT |

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|------------|-------|---------|---------------------------------------|--|-----------|---------------|
| 27/02/2019 | 1454 | 2011253 | Batsibi Trading pty ltd | Hiring of sound system and two cordless microphones for special council meeting | 5500 | QUOTATION |
| 26/02/2019 | 50694 | 2011248 | Thokwadi Construction | hiring of 65 seater bus transport for community members form Mafefe/Mathabatha cluster to attaned MPAC public participation to be held at Civic centre on 06/03/2019 | 18488 | QUOTATION |
| 28/02/2019 | 51074 | 2011258 | Babirwa travel | Accomodation,meals and conference for 12 MPAC working session people check in 22-25 February in Polokwane | 76737.66 | TERM CONTRACT |
| 18/02/2019 | 50127 | 2011229 | Itirele Serogole Enetrprise | Supply and delivery of 150 A4 Paper box (white) typek | 58500 | TERM CONTRACT |
| 27/02/2019 | 50769 | 2011252 | Thokwadi Trading enterprise | Catering for 250 people for community awarness campaign at Mathabatha Community Hall on 22/02/2019 | 19250 | QUOTATION |
| 11/2/2019 | 51275 | 2011223 | Boledi a phake Trading | advertsiment of 2017/18 annual report public notice on Sowetan and Capricorn voice | 21 379.68 | QUOTATION |
| 28/02/2019 | 50129 | 2011256 | Rekgothe and sons trading and project | Supply and delivery of 150 A4 Paper box (white) typek | 70500 | QUOTATION |
| 28/02/2019 | 51827 | 2011261 | Babirwa travel | Accomodation and meals for Mogashoa A check in 10-12 February 2019 attending SALGA in Birchwood | 3444 | TERM CONTRACT |
| 22/01/2019 | 51857 | 2011179 | Babirwa travel | Accomodation,meals and conference package for BAC members attending BAC meeting check in 22-25 January 2019 | 22629.25 | TERM CONTRACT |

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|------------|-------|---------|--------------------------------|--|----------|---------------|
| 15/02/2019 | 51270 | 2011228 | Retang dimakatso trading | breakfast and lunch for 40 people and 80 bottled water attending Exco Lekgotla mid year review on 06/02/2019 | 8400 | QUOTATION |
| 08/02/2019 | 51274 | 2011221 | Babirwa travel | Accomodation and meals for Donald Maphuro check in 10-12 February 2019 in Gauteng province attending SALGA annaul local governamvce performace management seminar | 3444 | TERM CONTRACT |
| 21/02/2019 | 50882 | 2011236 | Babirwa travel | Accomodation and meals for Mandy Tlomatsana ceck in 06-08 February 2019 attendig humna resource working group | 3198 | TERM CONTRACT |
| 21/02/2019 | 51863 | 2011238 | Babirwa travel | accomodation and meals for Mphahlele RL check in 14-15 february 2019 attending Municipal planning and rural developmnet working group at Baphalaborwa Municipality council chamber | 1632.21 | TERM CONTRACT |
| 28/02/2019 | 51393 | 2011255 | Hack ford investment | Supply and delivery of catridges | 128918.5 | TERM CONTRACT |
| 7/2/2019 | 50128 | 2011220 | Molaba investment coorporation | Supply and delivery of photocopy papers | 47083.88 | TERM CONTRACT |
| 18/02/2019 | 50125 | 2011230 | Agang batau general trading | Supply and delivery of cleaning materials | 27650 | TERM CONTRACT |
| 21/02/2019 | 5882 | 2011236 | Babirwa travel | accomodation and melas for human resource working group an Manaileng Munucipality check in 06-08 Februsry 2019 | 3198 | TERM CONTRACT |

TOTAL

R 1 312 958.8

REPORT OF ORDERS ISSUED FOR THE MONTH

Mar-19

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|--|---|---------------|--------------------|
| 13/03/2019 | 50335 | 2011297 | Human Communications | advertisement of vacant post of the Municipal Manager to be published on Sunday World and Sowetan | 29836.61 | QUOTATION |
| 6/3/2019 | 50698 | 2011280 | Mahlodi a Mphela projects and Projects | Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019 | 12400 | QUOTATION |
| 13/03/2019 | 50885 | 2011298 | Human Communications | advertisement of vacant post to be published on Sunday World and Sowetan | 29836.61 | QUOTATION |
| 19/03/2019 | 50132 | 2011309 | Vice works pty ltd | catering for 150 people for SCM information sharring session 2019 on the 15/03/2019 at Civic centre | 10950 | QUOTATION |
| 6/3/2019 | 50696 | 2011285 | Mahlodi a Mphela projects and Projects | Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019 | 11900 | QUOTATION |

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|----------|-------|---------|---------------------------------------|---|-------|-----------|
| 5/3/2019 | 50140 | 2011267 | KTMS Holdings | catering for 150 people for SCM information sharring session 2019 on the 15/03/2019 at Civic centre | 17800 | QUOTATION |
| 6/3/2019 | 51069 | 2011282 | Batsibi Trading pty ltd | catering for 150 people for MPAC public hearing on the 14/03/2019 at Civic centre | 12750 | QUOTATION |
| 5/3/2019 | 50695 | 2011271 | Morontsheng Trading pty ltd | Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019 | 8400 | QUOTATION |
| 5/3/2019 | 50138 | 2011268 | Sabetha Empire Business enterprise | catering for 150 people for SCM information sharring session 2019 on the 15/03/2019 at Civic centre | 9550 | QUOTATION |
| 6/3/2019 | 50697 | 2011281 | Tetelo Mokgadi Trading and project | Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019 | 11500 | QUOTATION |
| 5/3/2019 | 50687 | 2011270 | Sunset Cleaning and catering services | Catering for 150 people attending MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019 | 13125 | QUOTATION |

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|------------|-------|---------|-------------------------------|--|-----------|-----------|
| 5/3/2019 | 50689 | 2011269 | Vice works pty ltd | Catering for 150 people attending MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019 | 9990 | QUOTATION |
| 5/3/2019 | 50688 | 2011272 | Maredi a mologadi Catering | Catering for 150 people attending MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019 | 12300 | QUOTATION |
| 6/3/2019 | 50699 | 2011283 | Boledi ba Phake trading | advertisement of MPAC public participation | 15100 | QUOTATION |
| 8/3/2019 | 52029 | 2011291 | Metanoia business enterprise | repairs of garden maintenance machines brush cutters Stihl | 24500 | QUOTATION |
| 1/3/2019 | 50880 | 2011263 | Mogale ka moka Trading | pest controller to fumigate Municipal offices (Traffic,Pound,Library,Civic centre and cultural centre) | R27500.00 | QUOTATION |
| 19/03/2019 | 51070 | 2011306 | Hlengiwe Sanitary loo pty ltd | Hiring of sound system with two cordless microphones and 2 in 1 VIP toilet for MPAC hearing on 14/03/2019 | 9200 | QUOTATION |

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|-------------|-------|---------|---------------------------------------|--|----------|---------------|
| 5/3/2019 | 50777 | 2011274 | Thapsa Caterings pty ltd | Catering and bottled water for 50 officials at Traffic station on 22/02/2019 attending traffic law enforcement joint operation | 5550 | QUOTATION |
| 5/3/2019 | 50700 | 2011273 | Boledi ba Phake trading | adevertisement of MPAC public hearing on Sowetan | 15100 | QUOTATION |
| 25/03/2019 | 50876 | 2011321 | Moipone Lebesse Clinical psychologist | the services of a psychologistr for Themane PG | 3900 | QUOTATION |
| 13/03/2019 | 51273 | 2011299 | Sabetha Empire Business enterprise | Catering for LED forum meeting on the 14 March at Civic centre for 60 people including 60 (500m1) bottled water | 5400 | QUOTATION |
| 14/03/2019 | 51287 | 2011305 | Human comunciations | Advertisement of sale of sites on Sowetan and City presss | 29642.26 | QUOTATION |
| 6/3/2019 | 51514 | 2011279 | Bonatwau pty ltd | 02* FK 1.8 Slasher and 2 by tooplink mf 440 | 73000 | 7 days advert |
| 20/03/2019 | 50139 | 2011310 | Chabane Consulting | VIP Catering for information sharing session held at Civic centre on the b15/03/2019 for 100 people | 10800 | QUOTATION |
| 05/03/20119 | 50690 | 2011276 | Muroa investment corporations | Hiring of sound system and VIP toilet for MPAC public participation held on 06/03/2019 atCivic centre | 8500 | QUOTATION |
| 22/03/2019 | 50135 | 2011313 | Double MH | Hiring of VIP TOILET X2 ,generator and sound system for SCM informtaion sharing session held on the 15/03/2019 | 15600 | QUOTATION |

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|------------|-------|---------|---------------------------------------|---|--------|---------------|
| 21/03/2019 | 50145 | 2011294 | ZB Community radio station | adevertising of SCM information sharring session from morning,afternoon and evening shows | 14700 | deviation |
| 25/03/2019 | 51284 | 2011330 | Axe marumo capital | supply of 160 (500ml) bottled water | 1598.4 | QUOTATION |
| 19/03/2019 | 51281 | 2011314 | Vumatsa trading | catering of 200 people for IDP rep forum on the 20/03/2019 at Civic centre and 200 bottled water | 15300 | QUOTATION |
| 22/03/2019 | 51280 | 2011326 | Moraswi a boreledi pty ltd | Supply and delivery of 3000 (500ml) bottled water for IDP imbizos | 28800 | QUOTATION |
| 14/03/2019 | 50133 | 2011311 | maredi a mologadi trading and project | Catering 150 people for SCM information sharing session on the 15/03/2019 | 11250 | QUOTATION |
| 20/03/2019 | 51285 | 2011322 | Sabbetha empire | supply of 200 bottled water (500ml) for information sharring session at Mafefe | 1700 | QUOTATION |
| 28/03/2019 | 51282 | 2011329 | Mantjororo general trading | catering of 80 people for information sharing session at Mafefe village on 29/03/2019 | 6800 | QUOTATION |
| 14/03/2019 | 1465 | 2011333 | Double HM | Hiring of sound system,generator and VIP toilet for SCM information session on 15/03/2019 | 5800 | QUOTATION |
| 29/03/2019 | 5188 | 2011337 | Babirwa travel | Accomodation and meals for TS Moraswi attending CDM lekgotla at Belabela check in 03-05 April 2019 | 5166 | TERM CONTRACT |
| 29/03/2019 | 1460 | 2011340 | Babirwa travel | Accomodation and meals for Cllr Ramokolo MM and Themane MD attending CDM lekgotla at Belabela check in 03-05 April 2019 | 10332 | TERM CONTRACT |

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|------------|-------|---------|----------------------------|--|------------|---------------|
| 22/03/2019 | 1456 | 2011317 | Babirwa travel | Accomodation and meals for Clr Ntsoane PB attending CDM lekgotla at Belabela check in 03-05 April 2019 | 5166 | TERM CONTRACT |
| 29/03/2019 | 5188 | 2011337 | Babirwa travel | Accomodation and meals for Clr Thobejane attending CDM lekgotla at Belabela check in 03-05 April 2019 | 5166 | TERM CONTRACT |
| 22/03/2019 | 1459 | 2011316 | Babirwa travel | Accomodation and meals for willy Mashita attending MPAC working session at Polokwane check in 22-24 March 2019 | 3198 | TERM CONTRACT |
| 23/03/2019 | 1461 | 2011338 | Babirwa travel | Accomodation and meals for Mampa MC while dring the Mayor to attending CDM lekgotla in Belabela check in 03-05 March 2019 | 5166 | TERM CONTRACT |
| 22/03/2019 | 1458 | 2011320 | Babirwa travel | Accomodation and meals for 12 MPAC members attending MPAC working session at Polokwane 11 people check in 23-24 March 2019 and 10 people check in 22-24 March 2019 | 39015.6 | TERM CONTRACT |
| 22/03/2019 | 1352 | 2011319 | Babirwa travel | Accomodtion and meals for Mphahlele CR check in 25-09 March 2019 attending Capricorn district job evaluation in Euphoria Golf estate | 7670.28 | TERM CONTRACT |
| 28/03/2019 | 51284 | 2011330 | AXE Marumo Capital PTY LTD | supply and delivery of 160 mineral water 500L for information sharing session at mafefe traditiona council Hall on 29/03/2019 | R 1,598.40 | Quotation |

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|-------------|-------|---------|----------------------------|--|-------|---------------|
| 29/03/2019 | 5188 | 2011337 | Babirwa travel | Accomodation and meal sfor Cllr TA Thobejane attending district exco Lekgotla at Zebula lodge | 5166 | Quotation |
| 29/03/2019 | 1460 | 2011340 | Babirwa travel | Accomodation and meals for Ramokolo MM abd Cllr Themane MD attending district exco lekgotla at Zebula lodge | 10332 | Quotation |
| 6/3/2019 | 51514 | 2011279 | Bonatwau pty ltd | supply and delivery of slashers HD and toplink MF440 CAT 2 after market HD | 73000 | 7 days advert |
| 20/03/2019 | 50133 | 2011311 | Maredi A MOLOGADI Catering | Catering for 150 people attanding SCM information sharing session on the 15/03/2019 at Civic centre | 11250 | Quotation |
| 26/03/2019 | 51283 | 2011323 | Vumatsa trading | Catering for 100 people attending informal trader for capacity builing training on 27/03/2019 at Civic centre | 8300 | quotation |
| 23/03/2019 | 1456 | 2011317 | Babirwa travel | Accomodation and meals for Ntsoane BP for attending Lekgotla district at Zebula on 02-05 April 2019 | 5166 | TERM CONTRACT |
| 22/03/2019` | 1459 | 2011316 | babirwa travel | Accomodation and meals for Mashita Wilfred for attending MPAC working session at Polokwane on 22-24 March 2019 | 3198 | term contract |
| 29/03/2019 | 1465 | 2011333 | Double MH | Hiring of sound system for Council meeting held on 29/03/2019 at Civic centre | 5800 | quotation |

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|------------|-------|---------|----------------------|--|-------------------|---------------|
| 29/03/2019 | 1461 | 2011338 | Babirwa travel | Accomodation and meals for Mampa PC to attrive a mayor attending Exco Lekgotla at Zebula lodge from 03-05 April 2019 | 5166 | term contract |
| 14/03/2019 | 51287 | 2011305 | Human Communications | advertisement of sale of sites on Sowetan and City press | 29642.26 | quotation |
| 22/03/2019 | 1352 | 2011319 | Babirwa travel | Accomodation and meals for Mphahlele CR for job evaluation meeting at Belabela check 25-09 March 2019 | 7670.28 | term contract |
| 22/03/2019 | 1458 | 2011320 | Babirwa travel | Accomodation and meals for MPAC working session scheduled at Polokwane from 23-24 March 2019 | 39015 | term contract |
| | | | | TOTAL | 806 262,70 | |

REPORT OF ORDERS ISSUED FOR THE MONTH

Apr-19

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|-------------------------------------|---|---------------|--------------------|
| 12/04/2019 | 51290 | 2011361 | Boledi ba Phaake Trading and supply | Adertisement for tabling of IDP Comments and inputs bt the public in one national newspaper and one local nespaper | R 14,300.00 | Quotation |
| 30/04/2019 | 51289 | 2011380 | MIT Group | Adertisement of draft sector plans for public Comments and inputs the in one national newspaper and one local newspaper and provincial gazzette | R 22,900 | Quotation |
| 03/04/2019 | 50149 | 2011344 | Human communication | Adertisement of adjustment budget on news paper on local news paper and one national | R 13,883.89 | Quotation |
| 23/04/2019 | 1356 | 2011364 | Babirwa travel | Accomodation and meals for Mphahlele R attending Capricorn Job evaluation session at Capricorn Munucipality check in 23-26 April 2019 | 5752.71 | Term contract |

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|-----------|-------|---------|------------------------------|---|----------|---------------|
| 11/4/2019 | 51288 | 2011358 | Babirwa travel | Accomodation and meals for Setsiba pleasure attending national spatial development framework indaba at Gallagher estate check in 11-13 April 2019 | 3542.4 | Term contract |
| 2/4/2019 | 50449 | 2011343 | The assessment toolbox | competency assesement for Senior manager at Community Services | 7287.37 | Quotation |
| 3/4/2019 | 5286 | 2011347 | Moedi wa Mogale construction | Hiring of VIP toilet for informaion session at Mafefe Tradition acouncil hall on 29/03/2019 | 7000.00 | Quotation |
| 4/2/2019 | 50255 | 2011341 | GP van niekerk ondernemings | Sostwarae assurance for inte licences | 2992.71 | deviation |
| 8/4/2019 | 51079 | 2011354 | Babirwa travel | Accomodation and meals for 08 memebers of ethics committee from 03-05 April 2019 at Polokwane | 25848.45 | Term contract |
| 8/4/2019 | 50844 | 2011355 | Babirwa travel | breakfast of 08 members for sshortlisting of PLED excecutive manager position in Polokwane | 1771.2 | Term contract |
| 11/4/2019 | 50780 | 2011357 | Angelious general trading | Catering for 50 including bottled water(50) officals performing on joint operational road block on the 12/04/2019 | 57500 | Quotation |

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|------------|-------|-------------------------|-----------------------------------|---|-----------|---------------|
| 23/04/2019 | 50144 | 2011345 | Topa katlego constrution | Supply and delivery of stationery | 29000 | Quotation |
| 3/4/2019 | 50142 | 2011346 | Phelane suppliers and services | Supply and delivery of catridges | 116181.95 | Term contract |
| 2/4/2019 | 50147 | 2011342 | Pay day software system cc | RIP seminar and practical workshop | 5798 | deviation |
| 4/4/2019 | 50503 | 2011348/2011349/2011350 | Motsemane Trade | Supply and delivery of elecrical tools | 299959 | Quotation |
| 25/04/2019 | 50890 | 2011372 | Tsitsane Providing Enterprise | Hiring of VIP toilets for employee wellness programme | 4000 | Quotation |
| 30/04/2019 | 50787 | 2011385 | TLR Technologies | catering for 200 people attending mayor boxer tournament | 16400 | Quotation |
| 30/04/2019 | 50788 | 2011387 | Sagodimo Trading projects | Supply and delivery boxing gloves | 18500 | Quotation |
| 30/04/2019 | 50789 | 2011381 | Riri cleaning Security and Supply | Supply and delivery of boxing punching bags and skipping ropes | 27500 | Quotation |
| 30/04/2019 | 50785 | 2011383 | Kgame calculative electricals | breakfast for 100 people attending Mayor tournamnet at Civic centre on 04/05/2019 | 6600 | Quotation |
| 23/04/2019 | 50143 | 2011366 | Hackfort investment | Supply and delivery of catridges | 111713.8 | Term contract |
| 30/04/2019 | 50781 | 2011388 | KMM Investment | Supply and delivery for equipments for Mayor boxing tournament to be held on 04/05/2019 | 29250 | Quotation |

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|------------|-------|---------|------------------------------|--|--------|---------------|
| 12/4/2019 | 51081 | 2011362 | Khukele pty ltd | hiring of chairs,tent s from Thursday to Friday and supply of sandwiche for funeral of Nduna Micheal Aphane | 9100 | Quotation |
| 25/04/2019 | 50895 | 2011370 | Muroa investmnet corporation | Hiring of 12 tables and table cloth for emplouyee wellness at civic centre 26/04/2019 | 3000 | Quotation |
| 25/04/2019 | 50889 | 2011369 | Hlengiwe sanitary loo | breakfast for 80 people for the purpose of employee wellness to take place 26/04/2019 | 11920 | Quotation |
| 30/04/2019 | 50791 | 2011384 | Mmmutla wa moswatsi | Hiring of 04 rectangular tablea and table cloth and 50 chairs for Mayor boxing tournament on 04/05/2019 | 6700 | Quotation |
| 30/04/2019 | 1467 | 2011395 | Dauris Makaleng recycling | Hiring of 26 folded tables with table cloth and VIP toilet for council meeting on 30/04/2019 Ga seloane Community hall | 5840 | Quotation |
| 30/04/2019 | 1466 | 2011394 | Lefilwe Temo investmenst | Hiring of sound system for council meeting at Ga seloane community hall on 30/04/2019 | 2500 | Quotation |
| 17/04/2019 | 1107 | 2011363 | Bakgaidtse General trading | Supply and delivery of 3500 bags of clod mix | 525000 | Term contract |

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|------------|-------|---------|-----------------------------|---|-------|-----------|
| 30/04/2019 | 1469 | 2011391 | Anikie seithati | Catering for 150 people attending council Gaseloane community hall on 30/04/2019 | 10800 | Quotation |
| 25/04/2019 | 50131 | 2011368 | Bohlabatsatsi Trading | Supply and delivery photocopy papers | 52746 | Quotation |
| 30/04/2019 | 1468 | 2011389 | Touch South Africa projects | Catering for 100 people at Ga Seloane attending council meeting on the 30/04/2019 | 11550 | Quotation |
| 30/04/2019 | 51291 | 2011392 | MIT Group | advertisement of second supplementary valuation roll on Sowetan and review and government gazette | 28865 | Quotation |

TOTAL

1 495 702,48

May-19

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|------------------------------|---|---------------|--------------------|
| 14/05/2019 | 2909 | 2011415 | Mmutla wa Moswatsi | Catering service for 150 people at Lebowakgomo sport ground for IDP/budget Imbiso on 15 may 2019 | R 11,850.00 | Quotation |
| 16/05/2019 | 2917 | 2011426 | Ramaesela Ramaabele Trading | Hiring of two 65 seater buses for IDP/Imbiso at Mafefe Nokotlou Stadium on 16 may 2019 | R 27,000.00 | Quotation |
| 13/05/2019 | 50148 | 2011410 | NGHR Building Construction | supply and delivery of stationery | R 29,940.25 | Quotation |
| 14/05/2019 | 51513 | 2011417 | Cascade Pivotal projects | supply and delivery of salvage sheets | R 22,000.00 | Quotation |
| 16/05/2019 | 2907 | 2011424 | Tintela Trading Enetrprise | catering service for 170 peple at moletlane Hall for IDP /Budget imbiso to be held on the 15 may 2019 | R 11,900.00 | Quotation |
| 17/05/2019 | 2916 | 2011439 | Mistic Falls trading | Hiring of 65 seater bus to transport people to IDP/Budget Imbiso at Lebowakgomo High on 15/05/2019 | R 7,400.00 | Quotation |
| 06/05/2019 | 50784 | 2011401 | Lefelong Trading and project | procurement for doctor service for mayors Boxing tournament on 04 May 2019 | R 29,500.00 | Quotation |

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|------------|-------|---------|--------------------------------|--|-------------|-----------|
| 16/05/2019 | 2914 | 2011425 | Vicmar Enterprise and Projects | Hiring of sound system and toilet for IDP/Budget imbiso at Lenting Hall On 16 may 2019 | R 9,000.00 | Quotation |
| 17/05/2019 | 2901 | 2011438 | Kourtney trading | Catering service of 200 people for IDP/Budget Imbiso at Mafefe nakotlou stadium on 15 may 2019 | R 14,000.00 | Quotation |
| 27/05/2019 | 2913 | 2011462 | Bakone Ke Babirwa | Hiring of sound system with two cordless microphones, generator and toilet for IDP/Budget imbiso at Lebowakgomo On 16 may 2019 | R 9,200.00 | Quotation |
| 16/05/2019 | 2908 | 2011427 | Gafela Trading and Services | catering service for imbiso including drinks and water on 15 may 2019 | R 13,499.85 | Quotation |
| 17/05/2019 | 2921 | 2011452 | Onalerena serogole pty ltd | Hiring of two 65 buses for IDP/Imbiso to be held at Moletlane Hall on 16 may 2019 | R 18,500.00 | Quotation |
| 06/05/2019 | 50037 | 2011398 | Babirwa travel | Accomodation and meals for Mashita W at pretoria on 06-08/2019 | R 3,542.40 | Quotation |
| 17/05/2019 | 2911 | 2011454 | Machweu kgaladi trading | Hiring of sound system and Vip toilet for IDP/Budget imbiso at Nokotlou stadium On 16 may 2019 | R 13,000.00 | Quotation |

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|------------|-------|---------|--|---|--------------|---------------|
| 28/05/2019 | 1137 | 2011476 | Bakgadiitse General and Sealeb Trading | Supply and delivery of 3850 Cold asphalt bags | R 577,500.00 | Term contract |
| 27/05/2017 | 50071 | 2011464 | Hlengiwe sanitary loo | Breakfast and lunch for 80 people including bottled water for take a girl child to work programme at civic centre | 13160 | Quotation |
| 17/05/2019 | 50812 | 2011437 | MJA Brothers | repair of ride on mower | R 5,800.00 | Quotation |
| 15/05/2019 | | 2011420 | Hac fort Investment | Supply and delivery of catridges | R 62,095.80 | Term contract |
| 31/05/2019 | 1473 | 2011484 | Hlengiwe sanitary loo | hiring of sound system,back up generator and supply of 200 bottled water for council meeting held on 31/05/2019 at Civic centre | R 9,900.00 | Quotation |
| 16/05/2019 | 2907 | 2011424 | Tintela Trading Enetrprise | Catering of 170 people attenting IDP/Budget imbizo at Moletlane community hall 15/05/2019 | R 11,900.00 | Quotation |
| 17/05/2019 | 2916 | 2011439 | Mistic Falls trading | Hring of 65 seater transport for IDP/budget imbizo held at Lebowakgomo high school trasporting Lebowakgomo community members | R 7,400.00 | Quotation |
| 21/05/2019 | 51526 | 2011455 | Babirwa travel | Accomodation,melas and conference for 07 BEC memebrs attending BEC meeting | R 72,274.80 | Term contract |

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|------------|-------|---------|--|--|-------------|-----------|
| 17/05/2019 | 2918 | 2011445 | Bridma General and supply | Hiring of 2 *65 seater transport,transporting Mphahlele cluster for IDP/Budget imbizo at Lenting community hall on the 19/05/2019 | R 17,000.00 | Quotation |
| 10/5/2019 | 50078 | 2011409 | Makhute General services | Catering of 100 people including 100 bottled water for IDP/budget imbizo held at Lebowakgomo high school trasporting Lebowakgomo community members | R 10,000.00 | Quotation |
| 31/05/2019 | 1261 | 2011477 | IMMSA | Affiliation fee for Provincial games at Mogalakwena Municipality | R 10,000.00 | Deviation |
| 14/05/2019 | 2919 | 2011414 | Angelious General trading and projects | Hiring of 3*65 seater transport,transporting Mphahlele cluster for IDP/Budget imbizo at Lenting community hall on the 19/05/2019 | R 24,900.00 | Quotation |
| 14/05/2019 | 2904 | 2011416 | Meldies Trading and project | catering service for 170 people at moletlane Hall for IDP /Budget imbizo to be held on the 15 may 2019 | R 11,645.00 | Quotation |

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|------------|-------|---------|--------------------------------|---|--------------|---------------|
| 14/05/2019 | 2920 | 2011413 | Eketsetse Trading | hiring of 2*65 seatre transport,transporting Zebediela cluster community members for IDPbudget Imcbizo ate moletlane Hall for I held on the 15 may 2019 | R 17,000.00 | Quotation |
| 13/05/2019 | 50792 | 2011411 | MAL Engineering services | Catering including 100 bottled water for 100 people attending disaster envirnment forum at Lebowakgomo Fire station on 14/05/2019 | R 8,999.00 | Quotation |
| 15/05/2019 | 50336 | 2011423 | Just-Ice Computer technilogies | replacement of CCTV cameras | R 198,274.95 | 7 days advert |
| 24/05/2019 | 2903 | 2011457 | Bright light Distribution | Catering for 200 people attending IDP at Mphahlele cluster for IDP/Budget imbizo at Lenting community hall on the 19/05/2019 | R 14,000.00 | Quotation |
| 31/05/2019 | 51296 | 2011480 | Manapyane Holdings | Advertisement of intention to allinate vacant land on the farm voerspoed 458ks on Sowetan and Capricon voice | R 26,490.00 | Quotation |
| 31/05/2019 | 50798 | 2011482 | Khorela Ruri catering services | Catering for 200 people attending Disaster managent capacity workshop ward committees and CDW on the 24 May 2019 | R 12,000.00 | Quotation |

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|------------|-------|---------|-------------------------------------|---|-------------|---------------|
| 27/05/2019 | 51297 | 2011460 | Tsitsana providing services | Catering for 120 people attending IDP/ Rep forum held on 23/05/2019 at Lebowakgomo Civic centre | R 8,580.00 | Quotation |
| 14/05/2019 | 1254 | 2011418 | Agang Batau General Trading | supply and delivery of cleaning materials | R 28,550.00 | Term contract |
| 17/05/2019 | 2904 | 2011432 | Raleka Rafenya Trading Enterprise | Catering for 200 people attending IDP at Mphahlele cluster for IDP/Budget imbizo at Lenting community hall on the 19/05/2019 | R 13,800.00 | Quotation |
| 17/05/2019 | 2906 | 2011449 | Canox Construction | catering service for 170 people at moletlane Hall for IDP /Budgetimbiso to be held on the 15 may 2019 | R 10,030.00 | Quotation |
| 17/05/2019 | 2922 | 2011443 | Tetelo Mokgadi Trading and Projects | hiring of 2*65 seatre transport,transporting Zebediela cluster community members for IDPbudget Imcbizo ate moletlane Hall for I held on the 15 may 2019 | R 15,000.00 | Quotation |
| 17/05/2019 | 2910 | 2011446 | Hlatse Kea Travelling | hiring of tent to accommodate 500 people,500 chairs and 04 rectangular table for IDP/Budegt imbiso at Nokotlou stadium On 16 may 2019 | R 16,320.00 | Quotation |

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|------------|-------|---------|--------------------------------|---|--------------|----------------|
| 17/05/2019 | 2912 | 2011441 | Mokopisi | hiring of tent to accommodate 300 people,300 chairs and 04 rectangular table for IDP/Budget imbiso at Nokotlou stadium On 16 may 2019 | R 11,620.00 | Quotation |
| 15/05/2019 | 1251 | 2011421 | Phelane Suppliers and Services | Supply and delivery of Catridges | R 105,813.74 | Term contract |
| 10/5/2019 | 50898 | 2011408 | Babirwa travel | lunch for 10 people attending shortlisting at SALGA polokwane 10/05/2019 | R 3,690.00 | Term contract |
| 16/05/2019 | 1257 | 2011430 | National school of governance | training of bid committee and other role players | R 170,000.00 | organ of state |
| 27/05/2019 | 2902 | 2011459 | Sse seso Trading | Catering for 200 people attending IDP/Budget imbiso at Nokotlou stadium On 16 may 2019 | R 17,500.00 | Quotation |
| 16/05/2019 | 2915 | 2010428 | Bra Ru Business Enterprise | hiring of sound system with two roving microphones for IDPbudget Imcbizo ate moletlane Hall for I held on the 15 may 2019 | R 675.00 | Quotation |
| 6/5/2019 | 50786 | 2011397 | Hlengiwe sanitary loo | Catering for 100 people attending Mayor boxer tournament at Civic centre 04/05/2019 | R 7,700.00 | Quotation |

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|--------------|-------|---------|----------------------|---|-----------------------|-----------|
| 6/5/2019 | 50782 | 2011400 | Double HM | Hiring of sound system,back up generator and Two VIP toilet for mayor boxer tournament Civic centre at 04/05/2019 | R 17,000.00 | Quotation |
| 7/5/2019 | 50785 | 2011402 | Mistic Falls trading | catering for VIP 100 people attending mayor boxer tournament Civic centre at 04/05/2019 | R 10,400.00 | Quotation |
| TOTAL | | | | | R 1,767,350.79 | |

Jun-19

| DATE | RFQ NO | ORDER NO | SERVICE PROVIDER | DESCRIPTION | AMOUNT | SCM PROCESS |
|-------------|---------------|-----------------|--------------------------------------|--|---------------|--------------------|
| 06/06/2019 | 1365 | 2011499 | Babirwa Travel | Breakfast and lunch for eight people who will be attending interview for executive manager and LED.to be held at SALGA Polokwane on 06/06/2019 | R 3,468.60 | Long Term |
| 03/06/2019 | 51083 | 2011487 | Bridma General supply PTY LTD | funeral service for Ntona mphahlele Kgoadiamo at tooseng 7*12m Tent for 3 days 100 plastic chairs | R 6,500.00 | Quotation |
| 12/06/2019 | 50797 | 2011507 | Metanoia Business Enterprise pty ltd | sound system and VIP toilet for community services awareness campaign at Dithabaneng on 06/06/2019 | R 11,500.00 | Quotation |
| 03/06/2019 | 1472 | 2011492 | Mantjororo General trading | 15 folded tabled and VIP toilet and 150 bottled water for Distric MPAC forum on 31/05/2019 at Mahltjane community hall | R 8,900.00 | Quotation |
| 04/06/2019 | 50813 | 2011497 | Babirwa Travel | Accomodationa and meals for IMMSA Games that will be at Mokopane on the 7-8 June 2019 | R 99,819.42 | Term contract |

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|------------|-------|---------|-------------------------------|--|-------------|---------------|
| 03/04/2019 | 50149 | 2011344 | Human commucation | Advertisement of adjustment budget on news paper on the local news paper | R 13,883.89 | Quotation |
| 03/06/2019 | 50796 | 2011486 | Amogelang le Tshegofatso | Catering servioce for IDP/Budget Imbiso for 200 people at Dithabaneng C ommunity hall on 06 may 2019 | R 18,600.00 | Quotation |
| 14/06/2019 | 50899 | 2011527 | Mazet Services | catering:breakfast and lunch for 46 people including 100 bottled water and 8 tables with table cloth for employee wellness at Civic centre on the 14/06/2019 | R 8,320.00 | Quotation |
| 14/06/2019 | 51077 | 2011525 | Maolela Enterprise | Supply and delivery of 402 embroided back packs for ward committeees | 154770 | 7 Days advert |
| 11/6/2019 | 50794 | 2011505 | Motemos catering and projects | catering for 200 people including 400 bottled water for cleaning campaign at Moletalne on the 07/06/2019 | R 19,800.00 | Quotation |
| 13/06/2019 | | 2011521 | Eketsetse Business enterprise | suuply and delivery of stationery | R 29,000.00 | Quotation |
| 19/06/2019 | 50073 | 2011530 | Kgame calculative electricals | sypply and delivery of 30 calculatyors and 30 dictionaries printed 'take a girl child to work' for Take a girl child to work programm on the 30/05/2018 | R 20,400.00 | Quotation |
| 12/6/2019 | 2923 | 2011511 | Mit group | advertisemnet of approval of IDP on Sowetan and capricorn voice | R 21,900.00 | Quotation |

| | | | | | | |
|------------|-------|---------|-------------------------------|--|-------------|---------------|
| 12/6/2019 | 50093 | 2011512 | Axe Marumo Capital | Catering for 200 people for handing over of shoes project and rights awarness week at Madikeleng community hall on th 13/06/2019 | R 16,998.00 | Quotation |
| 12/6/2019 | 50083 | 2011509 | Motlalepula and girls Trading | Hiring of 2 65 seater transport for transporting community members in Zebediela cluster for ward based council held on Makweng village | R 15,000.00 | Quotation |
| 6/6/2019 | 1365 | 2011499 | Babirwa travel | lunch for 08 people at SALGA attending interview for the position of executive manager planning and LED | R 3,468.60 | Term contract |
| 3/6/2019 | 3160 | 2011494 | Babirwa travel | Conference for 11 people for Job evaluation at Elephant springs 03-07 June 2019 | R 56,555.40 | Term contract |
| 10/6/2019 | 51298 | 2011504 | Mokopisi | Catering for 50 people attending LED Forum on 11/06/219 at cultural center | R 4,650.00 | Quotation |
| 3/6/2019 | 1364 | 2011493 | Babirwa Travel | Accommodation and meals for 3 officials attending Job evaluation at Elephant springs 03-07 June 2019 | R 21,986.25 | Term contract |
| 24/06/2019 | 50089 | 2011569 | Phenyo pele services | Hiring of 2*65 seater trasnport for from Mphahlele cluster,trasnporting community memebers to attend youth day celebration month at Civic centre | R 22,800.00 | Quotation |
| 24/06/2019 | 50086 | 2011558 | Hlengiwe sanitary loo | Catering services for 200 people including 200 bottled water attending youth day celebration month at Ciciv centre | R 17,400.00 | Quotation |

| | | | | | | |
|------------|-------|---------|------------------------------------|--|-------------|-----------|
| 24/06/2019 | 50090 | 2011568 | Morwamogodi Projects and suppliers | Hiring of 2*65 seater transport for from Zebula cluster,transporting community members to attend youth day celebration month at Civic centre | R 21,700.00 | Quotation |
| 22/06/2019 | 2925 | 2011564 | Mit group | advertisement of property rates tariffs for 2019/20 on Sowetan,Review and government gazette | R 26,800.00 | Quotation |
| 24/06/2019 | 50085 | 2011559 | Motjilela Tshwane Trading | Catering services for 200 people including 200 bottled water attending youth day celebration month at Civic centre | R 16,200.00 | Quotation |
| 24/06/2019 | 50088 | 2011562 | Batsibi Trading | Hiring of VIP toilet,Generator and Sound system youth day celebration month at Civic centre | R 18,700.00 | Quotation |
| 24/06/2019 | 50092 | 2011561 | Retang Dimakatso Trading | Procurement of decoration of Civic hall stage and chair covers for youth month celebration on 25/06/2019 | R 10,000.00 | Quotation |
| 24/06/2019 | 50087 | 2011560 | Mazet Service | Catering services for 200 people including 200 bottled water attending youth day celebration month at Civic centre | R 8,200.00 | Quotation |
| 21/06/2019 | 50075 | 2011548 | Tsemokgo PTY LTD | Catering for 85 people for ward based AIDS council meeting at Mahlatjane hall on the 04/06/2019 at Mathabatha/Mafeke cluster | R 7,819.15 | Quotation |
| 21/06/2019 | 50081 | 2011539 | Maropolla-Ntsweng | Catering for 85 people for ward based AIDS council meeting at Maijane hall on the 04/06/2019 at Mathabatha/Mafeke cluster | R 11,475.00 | Quotation |

| | | | | | | |
|--------------|-------|---------|-------------------------------|---|---------------------|-----------|
| 12/6/2019 | 50019 | 2011510 | Sebopa M.K Trading Enterprise | Catering for 85 people for ward based AIDS council meeting at Zebediela hall on the 04/06/2019 at Mathabatha/Mafefe cluster | R 19,125.00 | Quotation |
| 24/06/2019 | 50085 | 2011559 | Motjilela Tshwane Trading | Catreing for youth celebration on 25/06/2019 and bottled at Civic centre | R 16,200.00 | Quotation |
| 24/06/2019 | 50092 | 2010561 | Retang Dimakatso Trading | decoration for youth celebration on 25/06/2019 and bottled at Civic centre | R 10,000.00 | Quotation |
| 24/06/2019 | 2925 | 2011564 | Mit group | Advertisement of public property rates tarrifs for 2019/2020 financial year Sowetan,review and government gazzette | R 26,800.00 | Quotation |
| 14/06/2019 | 50072 | 2011528 | Mayo GJ construction | Hiring of 2 x 15 seater transport for take a girl child to work from Sepanapudi and Matome | R 6,000.00 | Quotation |
| TOTAL | | | | | R 774,739.31 | |

Table 2: bids advertised for the Year ended 30 June 2019

JULY 2018

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|--------------------------|---|---|------------------|
| LNM097/2017/18 | Construction of Guard House in various municipal offices | 27 July 2018 | Evaluation stage |
| LNM012/2017/18 | Construction of Rakgoatha stormwater | 17 August 2018 | Evaluation stage |
| LNM101/2017/18 | Electrification of Makotse (223 households) | 27 July 2018 | Appointed |
| LNM102/2017/18 | Electrification of Makurung village (180 households) | 27 July 2018 | Evaluation stage |
| LNM103/2017/18 | Electrification of Makgoopong village (100 households) | 27 July 2018 | Evaluation stage |
| LNM100/2017/18 | Maintenance of Cultural centre | 27 July 2018 | Evaluation stage |
| LNM104/2017/18 | Tarring of road S to Q Phase 2 | 17 August 2018 | Evaluation stage |
| LNM034/2017/18 RE-ADVERT | Supply, delivery ,installation and maintenance of security equipments | 27 July 2018 extended to 14 August 2018 | Evaluation stage |

AUGUST 2018

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|-------------------|---|---------------------|---------------------|
| LNM075/2018/19 | Professional land surveyor firm for a period of 36 months (as and when required) | 05 October 2018 | Awaiting Evaluation |
| LNM0060/2018/19 | Supply, delivery, installation and administration support of the Traffic Management System for 36 months and cameras equipment with related to operational support at the Municipal Traffic Station, Robots intersections ,public roads and paypoints centres | 05 October 2018 | Awaiting Evaluation |
| LNM059/2018/19 | Supply and delivery of Grass bales | 21 September 2018 | Awaiting Evaluation |
| LNM058/2018/19 | Supply and delivery of road safety promotional materials | 21 September 2018 | Awaiting Evaluation |

SEPTEMBER 2018

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|---------------------------|------------------------|---------------------|---------------|
| No bids advertised | | | |

OCTOBER 2018

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|-------------------|--|---------------------|--------------------|
| LNM053/2018/19 | Supply and delivery of Refuse bags for a period of 36 months as and when required | 14 November 2018 | Adjudication stage |
| LNM033/2018/19 | Appointment of service provider for hiring of plant for a period of 36 months as and when required | 14 November 2018 | Evaluation stage |

NOVEMBER 2018

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|-------------------|---|---------------------|---------------------|
| LNM077/2018/19 | Professional service provider for the development of Business Continuity plan | 20 December 2018 | Awaiting Evaluation |
| LNM070/2018/19 | Supply, installation and leasing of ten (10) photocopy machines for a period of 36 months | 20 December 2018 | Awaiting Evaluation |
| LNM023/2018/19 | Construction of Kliphuwel Community Chreche | 12 December 2018 | Awaiting Evaluation |
| LNM021/2018/19 | Construction of Malakabeng Community Chreche | 12 December 2018 | Awaiting Evaluation |
| LNM022/2018/19 | Construction of Hlakano Community Chreche | 12 December 2018 | Awaiting Evaluation |

| | | | |
|----------------|--|------------------|---------------------|
| LNM031/2018/19 | Drilling and equipping of 06 boreholes at various Municipal facilities | 12 December 2018 | Awaiting Evaluation |
|----------------|--|------------------|---------------------|

DECEMBER 2018

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|---------------------------|------------------------|---------------------|---------------|
| No bids advertised | | | |

JANUARY 2019

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|-------------------|--|---------------------|--|
| LNM104/2017/18 | Tarring of road S to Q phase 2 | 22 February 2019 | Awarded |
| LNM012/2017/18 | Rakgoatha stormwater management | 22 February 2019 | Discontinued, funds no longer available on the adjusted budget |
| LNM096/2017/18 | Pannel of two suppliers supply and delivery of stationary for a period of 24 months | 22 February 2019 | Awaiting Evaluation |
| LNM051/2017/18 | Cleaning of illegal dumping within the jurisdiction of Lepelle Nkumpi Municipality for a period of 36 months | 22 February 2019 | Awaiting Evaluation |
| LNM004/2018/19 | Construction of Ga Molapo community hal | 27 February 2019 | Awarded |
| LNM024/2018/19 | Construction of Maralaleng Community hall | 27 February 2019 | Awaiting Evaluation |

| | | | |
|---------------|---|------------------|---|
| LN015/2018/19 | Upgrading of Mooiplaas access road from gravel to paving blocks and stormwater control | 28 February 2019 | Awarded |
| LN016/2018/19 | Upgrading of Malakabeng access road from gravel to paving blocks and stormwater control | 28 February 2019 | Withdrawn |
| LN055/2018/19 | Professional Service provider for review of environment management plan | 26 February 2019 | Awaiting Evaluation |
| LN056/2018/19 | Professional Service provider for licensing of municipal borrow Pits | 26 February 2019 | Awaiting Evaluation |
| LN050/2018/19 | Supply and delivery of ICT equipment | 26 February 2019 | Discontinued, funds no longer available on the adjusted budget |
| LN067/2018/19 | Printing and folding of municipal monthly statements for a period of 36 months | 01 March 2019 | Evaluated and adjudicated end of third quarter. Awaiting approval |
| LN071/2018/19 | Panel of two (2) Service providers for Supply and delivery of protective clothing for a period of 36 months(as and when required) | 01 March 2019 | Evaluated and adjudicated end of third quarter. Awaiting approval |

FEBRUARY 2019

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|---------------------------|------------------------|---------------------|---------------|
| No bids advertised | | | |

MARCH 2019

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|-------------------|--|---------------------|--|
| LNM078/2018/19 | Professional Service provider for preparation of AFS | 29 March 2019 | Evaluated and adjudicated end of third quarter. Awaiting approval. |

APRIL 2019

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|---------------------------|------------------------|---------------------|---------------|
| No bids advertised | | | |

MAY 2019

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|-------------------|--|---------------------|---|
| LNM063/2018/19 | Professional Service provider for Training of Councilors | 07 June 2019 | Evaluated and adjudicated end of fourth quarter. Awaiting approval. |

JUNE 2019

| BID NUMBER | BID DESCRIPTION | CLOSING DATE | STATUS |
|---------------------------|------------------------|---------------------|---------------|
| No bids advertised | | | |

Table 3: Bids withdrawn for the Year ended 30 June 2019

JULY 2018

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
| No bids withdrawn | | |

AUGUST 2018

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
| No bids withdrawn | | |

SEPTEMBER 2018

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
| No bids withdrawn | | |

OCTOBER 2018

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

NOVEMBER 2018

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

DECEMBER 2018

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

JANUARY 2019

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

FEBRUARY 2019

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|---|--|
| LNM016/2018/19 | Upgrading of Malakabeng Access Road from Gravel to Paving Blocks and Stormwater Control | Funds no longer available on the adjusted budget |

MARCH 2019

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

APRIL 2019

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

MAY 2019

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

JUNE 2019

| BID NUMBER | BID DESCRIPTION | REASONS FOR WITHDRAWAL |
|-------------------|------------------------|-------------------------------|
|-------------------|------------------------|-------------------------------|

No bids withdrawn

Table 4: Annual Bids awarded for the year ended 30 June 2019

ANNUAL REPORT AWARDED BIDS FOR THE FINANCIAL YEAR ENDING JUNE 2019

AWARDED BIDS 1ST QUARTER JULY 2018

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|------|---|----------------|---------------------------|--------------|--|-------------------------------------|
| 1 | Preparation of Annual Financial Statement for the Financial Year Ending June 2018 (LNM 098/2017/18) | R 1 187 230.00 | Muni Reps Pty Ltd | 1 | The service provider fully met our specification The highest scorer at 100.00 | Nanna Close Paarl |
| 2 | Resealing and Maintenance of Streets and Tarred Roads in Lebowakgomo Unit A (LNM020/2018/19) | R 3 027 184,39 | Motsaro Trading (Pty) Ltd | 1 | Vukuphile Learner Contractor | Mathibela, Phase 1 Groothoek |

AWARDED BIDS 1ST QUARTER AUGUST 2018

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|--|-----------------|------------|-------------------|--------------|-------------------|--------------------|
| NO BIDS AWARDED FOR THE MONTH OF AUGUST 2018 | | | | | | |

AWARDED BIDS 1ST QUARTER SEPTEMBER 2018

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|------|---|----------------|-------------------------------------|--------------|---|--------------------|
| 1 | Electrification of Makotse (223 Households) (LNM 101/2017/18) | R 3 096 752.16 | Omphile Electrical and Construction | 2 | The service provider fully met our specification The highest scorer at 98.00 | Nelspruit |

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | Bidder B = 78.22 Bidder C = 75.69 Bidder D = 73.26 Bidder E = 56.78 | |
|--|--|--|--|--|--|--|

QUARTERLY REPORT AWARDED BIDS 2ND QUARTER ENDING DECEMBER 2018

AWARDED BIDS OCTOBER 2018

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|------|---|----------------|---|--------------|--|------------------------|
| 1 | Appointment of a contractor for Electrification of Makurung village(180 households) (LNM102/2017/18) | R 2 548 276.70 | Mahlatji Mmetji Trading and Projects-Ndingo Technologies JV | 01 | The service provider fully met our specification The highest scorer at 100 Points Bidder B= 80.46 Bidder C= 67.53 | Majane Ga-Mphahlele |

| | | | | | | |
|---|--|----------------|---------------------------|----|---|-----------|
| | | | | | Bidder D= 48.18 Bidder E= 47.21 Bidder F= 38.06 Bidder G= 30.27 | |
| 2 | Appointment of a contractor for Electrification of Makgopong village(100 households) (LNM103/2017) | R 1 471 336.69 | Manco Business Enterprise | 01 | The service provider fully met our specification The highest scorer at 100 Points Bidder B= 76.07 Bidder C= 49.47 Bidder D= 46.84 Bidder E= 42.88 Bidder F= 39.08 | Zebediela |
| 3 | Appointment of an auctioneer to auction movable assets (LNM099/2017/18) | 0% | Suduco Assets Auctioneers | 01 | The service provider fully met our specification The highest scorer at 100 Points | Polokwane |

| | | | | | | |
|---|---|--|--------------------------------|-----|----------------------|-----------|
| 4 | Electrification of Makhushwaneng (35 H/H) & Zone B (36 H/H) & Kliphuiwel (25 H/H) (Ward 1) (LNM038/2018/19) & (LNM046/2018/19) & (LNM043/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Takusa Consulting and Services | N/A | Panel of Consultants | Polokwane |
| 5 | Electrification of Tjiane (85 H/H) (Ward 30) & Ngwaname/ Mafefe (120 H/H) (Ward 29) & 6 Public Lights (LNM044/2018/19) & (LNM047/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Muteo Consulting | N/A | Panel of Consultants | Polokwane |
| 6 | Electrification of Byldrift (198 H/H) & 6 Public Lights (Ward 01) (LNM049/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Math Consulting | N/A | Panel of Consultants | Centurion |

| | | | | | | |
|---|---|--|-----------------------------|-----|----------------------|-----------|
| 7 | Construction of Stormwater Drainage: Mogotlane (Ward 08) (LNM017/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Marumo Consulting Engineers | N/A | Panel of Consultants | Polokwane |
| 8 | Construction of Stormwater Drainage: Sehlabeng/ Hlakano (Ward 10 & 11) (LNM018/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Ralema Consulting Engineers | N/A | Panel of Consultants | Malatane |
| 9 | Upgrading of Access Road from Gravel to Tar: Kliphuiwel (Ward 01) (LNM002/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Dolmen Engineers CC | N/A | Panel of Consultants | Polokwane |

| | | | | | | |
|----|---|--|------------------------------|-----|----------------------|-----------|
| 10 | Development of Recreational Facilities Majjane (Ward 24) (LNM011/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Aobakwe Consulting Engineers | N/A | Panel of Consultants | Polokwane |
| 11 | Tuffpan Access Road (LNM/ LONMIN) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | SML Projects Pty Ltd | N/A | Panel of Consultants | Polokwane |
| 12 | Waste Transfer Station: Ga – Mathabatha/ Mafefe- (Ward 27) (LNM007/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Molatelo Engineer Pty Ltd | N/A | Panel of Consultants | Montana |

| | | | | | | |
|----|---|--|--------------------------------|-----|----------------------|------------|
| 13 | Waste Transfer Station: Moetlane (Ward 12) (LNM005/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | WSM Leshika Consulting Pty Ltd | N/A | Panel of Consultants | Polokwane |
| 14 | Waste Transfer Station: Ga Mphahlele (Ward 12) (LNM006/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Phatwe Consulting Engineers | N/A | Panel of Consultants | Rustenburg |
| 15 | Magatle Community Hall (Thusong Centre) (Ward 04) (LNM008/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Social Architecture | N/A | Panel of Consultants | Polokwane |

AWARDED BIDS NOVEMBER 2018

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|---|-----------------|------------|-------------------|--------------|-------------------|--------------------|
| No Bids Awarded in November 2018 | | | | | | |

AWARDED BIDS DECEMBER 2018

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|------|---|--------------|--|--------------|--|----------------------------|
| 1 | Appointment of a Service provider for supply and delivery of road safety promotional materials (LNM058/2017/18) | R 310 332.62 | Mogotwoane Business Trading | 01 | The service provider fully met our specification The highest scorer at 100 Points Bidder B= 58.40 Bidder C= 58.40 | Maralaleng Ga-Mphahlele |
| 2 | Appointment of a service provider for installation and the administration support of the traffic management system for 36 months (LNM060/2017/18) | R 0.50 | Mavambo ITS | 01 | The service provider fully met our specification The highest scorer at 100 Points | Eldorado Park |
| 3 | Appointment of professional service provider for land surveying firm for a period of 36 months as and when required (LNM075/2017/18) | R 79 100.00 | Back Pocket rading and Projects JV Geomatics | 01 | The service provider fully met our specification The highest scorer at 100 Points | Apel |

QUARTERLY REPORT AWARDED BIDS 3RD QUARTER ENDING MARCH 2019

AWARDED BIDS REPORTED IN JANUARY 2019

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BB EE Level | Reasons for Award | Registered address |
|--|-----------------|------------|-------------------|---------------------|-------------------|--------------------|
| NO BIDS AWARDED FOR THE MONTH OF JANUARY 2019 | | | | | | |

AWARDED BIDS REPORTED IN FEBRUARY 2019

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|-------------|---|-------------------|--|---------------------|---|-----------------------------------|
| 1. | Construction of Hlakano Community Creche LNM022/2018/19 | R 1 178 751.00 | Mmasekgaila JV Bakgaditse General Trading | 01 | The service provider fully met our specification The highest scorer at 100 Points Bidder B= 57.78 | Makaung Village Ga – Mphahlele |
| 2. | Construction of Kliphuiwel Community Creche LNM023/2018/19 | R 1 178 751.00 | Mmasekgaila JV Bakgaditse General Trading | 01 | The service provider fully met our specification The highest scorer at 100 Points | Makaung Village Ga – Mphahlele |
| 3. | Drilling and Equipping of Six Boreholes in Various Municipal Facilities (LNM031/2018/19) | R 2 366 899.24 | Benyera Consulting and Contracting | 01 | The service provider fully met our specification The highest scorer at 100 Points | Midrand |

| | | | | | | |
|----|---|--|--------------------------------|-----|--|-----------|
| 4. | Construction of Malakabaneng Community Creche LNM021/2018/19 | R 1 796 974.20 | Qcobs CC | 01 | The service provider fully met our specification The highest scorer at 100 Points | Polokwane |
| 5. | Hiring of Plant for a Period of 36 Months As And When Required (LNM033/2018/19) | R 9 760.00 | Selema Plant Hire Construction | 01 | The service provider fully met our specification The highest scorer at 100 Points | Polokwane |
| 6 | Development of Recreational Facilities Makhushwaneng (Ward 7) (LNM001/2018/19) | Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT | Mont Consulting Engineers | N/A | Panel of Consultants | Polokwane |

AWARDED BIDS REPORTED IN MARCH 2019

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBE Level | Reasons for Award | Registered address |
|------|---|----------------|---------------------------------|-------------|---|--------------------------|
| 1 | Professional Service provider for Printing and folding monthly municipal statements for a period of three years | R 2 904 249.60 | Mailtronics Direct Marketing cc | 02 | <p>The service provider fully met our specification</p> <p>The highest scorer at 100 Points</p> <p>i) Bidder B scored=98 points</p> | Ophirton Johannesburg |

AWARDED BIDS APRIL 2019

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|------|---|-----------------|---------------------------------|--------------|---|--------------------|
| 1 | Contractor for access road from gravel to tar Mooiplass | R 25 211 028.06 | Moribo/Maditsi JV | 01 | <p>The service provider fully met our specification</p> <p>The highest scorer at 100 Points</p> <p>i)Bidder B scored=84.91points</p> | Maijane Gampahlele |
| 2 | Tarring of road S to Q | R 8 461 797.52 | PJMJ Engineering and plant hire | 01 | <p>The service provider fully met our specification</p> <p>The highest scorer at 100 Points</p> <p>i)Bidder B scored=97.04points</p> <p>ii)Bidder C scored=93.33points</p> <p>iii)Bidder D scored=87.36points</p> <p>iv)Bidder E scored=82.85points</p> | Polokwane |

| | | | | | | |
|---|--|---------------|----------------------------------|----|--|----------------------------|
| | | | | | v)Bidder F scored=81.10points vi)Bidder G scored=75.49points | |
| 3 | Construction of Ga Molapo Community hall | R5 166 153.90 | Mahlatji mmetji-Mbako Trading JV | 01 | The service provider fully met our specification The highest scorer at 100 Points i)Bidder B scored=77.25 points | Marulaneng Ga Mphahlele |

AWARDED BIDS MAY 2019

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|------|---|----------------|----------------------|--------------|--|--------------------|
| 1 | Professional Service provider for preparation of Annual Financial statement | R 1 346 650.00 | Cathu Consulting Inc | 01 | The service provider fully met our specification | Polokwane |

| | | | | | | |
|--|--|--|--|--|---|--|
| | | | | | The highest scorer at 100 Points i) Bidder B scored=73.66 points | |
|--|--|--|--|--|---|--|

AWARDED BIDS JUNE 2019

| ITEM | Bid Description | Bid Amount | Successful Bidder | B-BBEE Level | Reasons for Award | Registered address |
|---|-----------------|------------|-------------------|--------------|-------------------|--------------------|
| NO BIDS AWARDED FOR THE MONTH OF JUNE 2019 | | | | | | |

Table 5: Annual Deviations for the financial year ending June 2019

1ST QUARTER DEVIATION REPORT

DEVIATION REPORT FOR JULY 2018: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|--------------|----------------|-----------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR JULY 2018: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|----|---|----------------|--------------------------|--------------|----------------|---|
| 01 | Advertisement for State of Municipal address 2018 | 4692 | Capricorn FM | 29/06/2018 | R 75 540.82 | State of the municipal address 2018 message to be broadcasted at Capricorn FM. Capricorn FM is one of the commercial radio that will be able to reach the |

| | | | | | | |
|----|--|-------|--|------------|-----------|--|
| | | | | | | audience target of the municipality |
| 02 | Renewal of Membership registration for IIASA, for Rampuru Setati and Ntebo Hlungwane | 51347 | The institute of internal auditors of South Africa | 28/06/2018 | R8 970.00 | The institute of internal auditors South Africa annual renewal fee for June 2018- May 2019 membership group, as a result obtaining quotations from other service providers becomes impractical |
| 03 | Registration fee for Rampuru Setati attending IIASA leaderships forum | 51180 | The institute of internal auditors of South Africa | 14/06/2018 | R855.00 | IIASA was hosting Leadership forum on the 11 June 2018 at Emperors palace, as a result obtaining quotations from other service providers becomes impractical |
| 04 | Registration fee for Kekana T, Mathekga MD and Mawela N attending CIGFARO seminar | 51380 | Chartered institute of Government finance, audit and rick officers | 29/06/2018 | R2 700.00 | CIGFARO was hosting seminar on credit control and debt collection at Tzaneen from 14-15 June 2018, as a results obtaining quotations from other service providers becomes impractical |

| | | | | | | |
|----|---|-------|---|------------|-----------|---|
| 05 | Registration fee for Mahlobogoane MT, Nhlane KL and Lekgoro C attending CESA training | 1548 | Consulting engineers South Africa | 29/06/2018 | R3 078.00 | CESA was hosting SIPDM training to be held in Ekhuruleni from 22 -23 August 2017, as a result obtaining quotations from other service providers becomes impractical |
| 06 | Registration fee for Cllr Mogashoa attending IMPSA training | 50644 | Institute of municipal people practitioners of South Africa | 29/06/2018 | R4 350.00 | IMPISA was hosting conference at Port Elizabeth from 15-17 November 2017, as a results obtaining quotes from other service providers becomes impractical |

DEVIATION REPORT FOR JULY 2018: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|--------------|----------------|-----------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 JULY 2018 = R95 493.82

DEVIATION REPORT FOR AUGUST 2018

DEVIATION REPORT FOR AUGUST 2018: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--------------------|-----------------------|---------------------------------|----------------------|-----------------------|------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR AUGUST 2018: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--|-----------------------|--|---------------------|-----------------------|---|
| 01 | Affiliation fees for 2018 SAIMSA Games | 50317 | Inter-Municipal Sports of South Africa (IMSSA) | 19 July 2018 | R 11 000.00 | IMSSA will be hosting SAIMSA games on the 23-30 September 2018 at Swaziland. As a result obtaining quotations from other service providers becomes impractical. |

DEVIATION REPORT FOR AUGUST 2018: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|---------------|----------------|-----------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 AUGUST 2018 = R 11 000.00

DEVIATION REPORT FOR SEPTEMBER 2018

DEVIATION REPORT FOR SEPTEMBER 2018: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|---------------|----------------|-----------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR SEPTEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--|-----------------------|--|---------------------|-----------------------|---|
| 01 | Registration fee for Maloma Isaya and Hlungwane Ntebo attending South Africa internal auditors conference from 13-15 at Sandton | 50015 | Institute of internal of Audit South Africa (IIASA) | 29 August 2018 | R 23 230.00 | IIASA will be hosting South African Internal Auditors Conference from 13 to 15 September 2018. As a result obtaining quotations from other service providers becomes impractical. |
| 02 | Registration fee for Cllr Makgati and the Mayor Cllr Sibanda Kekana attending DMISA conference at Benoni on the 19 th and 20 th September 2018 | 50677 | Disaster Management Institute of Southern Africa (DMISA) | 13 September 2018 | R 18 600.00 | DMISA will be hosting a Conference from 19 to 20 September 2018. As a result obtaining quotations from other service providers becomes impractical. |

DEVIATION REPORT FOR SEPTEMBER 2018: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|-------------------|-----------------------------|------------------|-------------------|--------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 SEPTEMBER 2018 = R 41 830.00

TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 30 SEPTEMBER 2018 = R 148 323.82

2ND QUARTER DEVIATION REPORT

DEVIATION REPORT FOR OCTOBER 2018: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--------------------|-----------------------|---------------------------------|----------------------|-----------------------|------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR OCTOBER 2018: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|---|-----------------------|--|---------------------|-----------------------|---|
| 01 | Registration for officials attending ITLMPOSA | 51255 | Institute of Traffic, Licensing and Metro police | 22/10/2018 | R 14 000.00 | ITLMPOSA was hosting annual conference from 14-16 November 2018 , as a results obtaining quotations quotes from other service providers becomes impractical |

DEVIATION REPORT FOR OCTOBER 2018: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|-------------------|-----------------------------|------------------|-------------------|--------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 OCTOBER 2018 = R 14 000.00

DEVIATION REPORT FOR NOVEMBER 2018

DEVIATION REPORT FOR NOVEMBER 2018: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--------------------|-----------------------|---------------------------------|----------------------|-----------------------|------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR NOVEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--|-----------------------|--|---------------------|-----------------------|--|
| 01 | Registration for officials (Ngoveni R) attending CIGFARO | 50910 | The chartered institute of government finance, Audit & Risk Officers | 01/11/2018 | R 8 024.00 | CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical. |

| | | | | | | |
|----|--|-------|--|------------|-------------|--|
| 02 | Registration for officials (Maloma MI) attending CIGFARO | 50035 | The chartered institute of government finance, Audit & Risk Officers | 29/11/2018 | R 8 024.00 | CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical. |
| 03 | Registration for officials (Mothogoane TB) attending CIGFARO | 50037 | The chartered institute of government finance, Audit & Risk Officers | 01/11/2018 | R 8 024.00 | CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical. |
| 04 | Registration for officials (Mphahlele S) attending CIGFARO | 50327 | The chartered institute of government finance, Audit & Risk Officers | 01/11/2018 | R 8 024.00 | CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical. |
| 05 | Registration for officials (cllr Mollo, Cllr Ramokolo and Cllr Sibanda attending CIGFARO | 50910 | The chartered institute of government finance, Audit & Risk Officers | 01/11/2018 | R 24 072.00 | CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other |

| | | | | | | |
|----|--|-------|--|------------|-------------|---|
| | | | | | | service providers becomes impractical. |
| 06 | Registration for officials (Muparutsa V) attending IMPSA | 52147 | Institute of municipal people practioners of Southern Africa | 22/11/2018 | R 4 050.00 | IMPSA will be hosting conference on the 31 – 02 November 2018. As a result obtaining quotations from other service providers becomes impractical. |
| 07 | Registration for officials (Makhubela NC)attending IRMSA | 50031 | Institute of Risk Management South Africa | 29/11/2018 | R 9 430.00 | IRMSA will be hosting annual conference on the 3 – 4 October 2018. As a result obtaining quotations from other service providers becomes impractical. |
| 08 | Registration for officials (Cllr Mogashoa A) attending IMPSA | 50675 | Institute of municipal people practioners of Southern Africa | 22/11/2018 | R 4 850.00 | IMPSA will be hosting conference on the 31 – 02 November 2018. As a result obtaining quotations from other service providers becomes impractical. |
| 09 | Supply and delivery of Payslips | 51389 | Pay day software systems pty ltd | 30/11/2018 | R 23 028.75 | Payroll section is using Payday system to print payslips, the printing machine is out of papers |

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | and payday is the only supplier that can provide the papers. As a results obtaining quotations from other service providers becomes impractical. |
|--|--|--|--|--|--|--|

DEVIATION REPORT FOR NOVEMBER 2018: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-------------|--------------------|-----------------------|---------------------------------|----------------------|-----------------------|------------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 NOVEMBER 2018 = R 97 526.75

DEVIATION REPORT FOR DECEMBER 2018

DEVIATION REPORT FOR DECEMBER 2018: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|---------------|----------------|-----------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR DECEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|----|------------------------------------|----------------|----------------------------|--------------|----------------|---|
| 01 | Independent external investigators | N/A | Paradigm Forensic services | 05/12/2018 | R 317 371.94 | Paradigm Forensic services was appointed by council as per council resolution number 7.1.02/2018/2019 for investigating allegations of financial misconduct against the Municipal Manager and Chief |

| | | | | | | |
|----|--|-------|---|------------|----------|---|
| | | | | | | Financial Officer. As a results obtaining quotations from other service providers becomes impractical. |
| 02 | Registration fee for Mr. Phuti Somo attending IMASA Conference on 5-6 September 2018 at APD hall Polokwane | 50322 | Institute of Municipal Administration for Southern Africa | 26/11/2018 | R2000.00 | IMASA was hosting workshop on discipline in the Municipality on 5-6 September 2018, as a results obtaining quotations from other service providers becomes impractical. |

DEVIATION REPORT FOR DECEMBER 2018: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|---------------|----------------|-----------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 DECEMBER 2018 = R 319 371.94

TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 31 DECEMBER 2018 = R 430 898.69

3RD QUARTER DEVIATION REPORT

DEVIATION REPORT FOR JANUARY 2019: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-------------|--------------------|---------------------------|-------------------------------------|--------------------------|---------------------------|----------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR JANUARY 2019: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-------------|--------------------|---------------------------|-------------------------------------|--------------------------|---------------------------|----------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR JANUARY 2019: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|-------------------|-----------------------------|------------------|-------------------|--------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 JANUARY 2019= R0.00

FEBRUARY 2019

DEVIATION REPORT FOR FEBRUARY 2019

DEVIATION REPORT FOR FEBRUARY 2019: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-------------|--------------------|---------------------------|-------------------------------------|--------------------------|---------------------------|----------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR FEBRUARY 2019: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-------------|--------------------|---------------------------|-------------------------------------|--------------------------|---------------------------|----------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR FEBRUARY 2019: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|-------------------|-----------------------------|------------------|-------------------|--------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 28 FEBRUARY 2019= R0.00

MARCH 2019

DEVIATION REPORT FOR MARCH 2019

DEVIATION REPORT FOR MARCH 2019: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|---------------|----------------|-----------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR MARCH 2019: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | INVOICE DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|----|---|----------------|-----------------------------------|--------------|----------------|---|
| 01 | Advert for MPAC public participation and public hearing on 2017/18 Draft annual report from 28-04 March 2019 (morning, afternoon and evening shows) | 51075 | Zebediela Community Radio station | 29/03/2019 | R 21 000.00 | Zebediela Community radio station is the local radio station in the area and the jurisdiction of Lepelle-Nkumpi Municipality in order to attract residence for MPAC public participation and public hearing on 2017/18 draft annual |

| | | | | | | |
|--|------------------------------------|-----|----------------------------|------------|------------|---|
| | | | | | | report from 28-04 March 2018 |
| | Independent external investigators | N/A | Paradigm Forensic services | 28/02/2019 | R39 670.48 | Paradigm Forensic services was appointed by council for investigating allegations of financial misconduct against the Municipal Manager and Chief Financial Officer |

DEVIATION REPORT FOR MARCH 2019: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|----------------|--------------------------|---------------|----------------|-----------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING MARCH 2019 = R60 670.48

TOTAL DEVIATION AMOUNT FOR QUARTER ENDING 31 March 2019 = R60 670.48

4TH QUARTER DEVIATION REPORT

DEVIATION REPORT FOR APRIL 2019: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--------------------|---------------------------|-------------------------------------|--------------------------|---------------------------|----------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR APRIL 2019: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--------------------|---------------------------|-------------------------------------|--------------------------|---------------------------|----------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR APRIL 2019: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|------|-------------|-------------------|-----------------------------|------------------|-------------------|--------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING APRIL 2019 = R 0.00

DEVIATION REPORT FOR MAY 2019

DEVIATION REPORT FOR MAY 2019: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--------------------|-----------------------|---------------------------------|----------------------|-----------------------|------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR MAY 2019: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--|-----------------------|---------------------------------|----------------------|-----------------------|--|
| 01 | Consulting fees UIF Submission and referencing | 51389 | Payday Software system Pty Ltd | 21/05/2019 | R36 018.00 | Payroll section is using Payday system for balancing of tax from previous tax year, UIF submission and referencing, as a results obtaining quotations from |

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | other service providers becomes impractical. |
|--|--|--|--|--|--|--|

DEVIATION REPORT FOR MAY 2019: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-------------|--------------------|-----------------------|---------------------------------|----------------------|-----------------------|------------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING MAY 2019 = R 36 018.00

DEVIATION REPORT FOR JUNE 2019

DEVIATION REPORT FOR JUNE 2019: SOLE SUPPLIER

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|--------------------|-----------------------|---------------------------------|----------------------|-----------------------|------------------------------|
| NONE | | | | | | |

DEVIATION REPORT FOR JUNE 2019: EXCEPTIONAL OR IMPRACTICALLY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-----------|---|-----------------------|--|----------------------|-----------------------|---|
| 01 | Affiliation fee for 2019 Provincial games hosted by Mogalakwena Municipality from 07-08 June 2019 | 01261 | Inter Municipal Sports of South Africa | 06/06/2019 | R10 000.00 | IMMSA hosted the provincial games in Mogalakwena Municipality and as a results obtaining quotations from other service providers becomes impractical. |

DEVIATION REPORT FOR JUNE 2019: EMERGENCY

| NO | DESCRIPTION | REQUEST NUMBER | NAME OF SERVICE PROVIDER | APPROVAL DATE | CONTRACT VALUE | REASON FOR DEVIATIONS |
|-------------|--------------------|---------------------------|-------------------------------------|--------------------------|---------------------------|----------------------------------|
| NONE | | | | | | |

TOTAL DEVIATION AMOUNT FOR MONTH ENDING JUNE 2019 = R 10 000.00

TOTAL DEVIATION AMOUNT FOR QUARTER ENDING 31 JUNE 2019 = R46 018.00

TOTAL ANNUAL DEVIATION AMOUNT FOR FINANCIAL YEAR ENDING 31 JUNE 2019 = R 685 910.96

Table 6: irregular expenditure for the year ended 30 June 2019

Lepelle Nkumpi Local Municipality - 1st quarter from 01 July to 30 September 2018 Irregular expenditure register

| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2017/18 | General Comments |
|----|------------------|--|------------------------------|--|--|---|---------------------|-------------------|-------------------------|---|
| 1 | BABIRWA TRAVEL | Accomodation and meals for (03) drivers transporting sports officials to Hoedspruit check in 08-10 June 2018 | LN065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 7 051,54 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irreularities. |
| 2 | BABIRWA TRAVEL | Accomodation and emals for four officials stationed dat records ,Selwane Sakarea,Choga Dennis,Kubyana Phuti and Somo David attending records management programme check in 01-04 July 2018 | LN065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 19 824,98 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irreularities. |
| 3 | BABIRWA TRAVEL | Accomodation and meals for Cllr Themane atting intergrated national Electrification programme (INEP) workshop check in 20-22 June 2018 at Lephahlale | LN065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 3 307,18 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irreularities. |

| | | | | | | | | | | |
|---|----------------|---|-------------------|--|--|---|--------|-----------|-------------|--|
| 4 | BABIRWA TRAVEL | Accommodation and meals for three of delegate will be attending SALGA IMMSA Games on the 08-09 June 2018 at Maruleng Municipality | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 7 051,54 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 5 | BABIRWA TRAVEL | Accommodation and meals for PMU officials (Ms.DK Khanyago,Mr.MT Mahlobogoane,Mr.C lekgoro and Mr KL Nhlane) attending MIG-MIS working session at Polokwane check in 24-29 June 2018 | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 34 520,20 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 6 | BABIRWA TRAVEL | Accommodation and meals for learners attending children development camp scheduled from 20-24 June 2018 at Cuzebuki adventures and lodge around Polokwane | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 96 415,16 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 7 | BABIRWA TRAVEL | Conference package for 35 people attending SCM training at Polokwane on the 28 June 2018 | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 17 954,13 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 8 | BABIRWA TRAVEL | Accommodation and meals for L Shai attending whippy training workshop from 20-21 June 2018 at Elephant springs | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 1 327,70 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |

| | | | | | | | | | | |
|----|----------------|---|-------------------|--|--|---|--------|-----------|-------------|--|
| 9 | BABIRWA TRAVEL | Accomodation and meals for 8 officilas attending BEC meeting at Polokwane check in 07-11 May 2018 | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 90 611,90 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 10 | BABIRWA TRAVEL | Accomodation and meals for Mr Mampone Mj while driving officials to attend a workshop in Pretoria from 01-07 July 2018 | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2025 | R 1 617,45 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 11 | BABIRWA TRAVEL | Accomodation and meals for CFO attending a meeting wiyh VBS Mutual bank at Pretoria check in 18-19 June 2018 | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2026 | R 1 720,86 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 12 | BABIRWA TRAVEL | Accomodation and meals for speaker to atatend district MPAC strategic planning session from 19-20 June 2018 at Tzaneen contry lodge | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2027 | R 2 595,05 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 13 | BABIRWA TRAVEL | Accomodation and conference for 08 people for BEC mmeting from 08-09 February 2018 in Polokwane | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 16 486,89 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 14 | BABIRWA TRAVEL | Accomodation and meals for Cllr Themane MD attending working group meeting on the 11 May 2018 at Phalaborwa | LNLM065/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 1 689,80 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |

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|----|------------------------------|--|------------------|--|--|--|--------|-----------|----------------|---|
| 15 | BABIRWA TRAVEL | Accomodation and meals for 06 people attending BAC meeting at the Ranch Polokwane check in 29-01 June 2018 | LNMO65/2015/2016 | Commission of 18% for car rental, Accomodation and Domestic flight | Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months | Accounting officer did not ratify different recommendations made by BEC and BAC | Tender | 2015/2016 | R 43 608,91 | The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irreularities. |
| 16 | MAILTRONIC DIRECT MARKETING | Printing of municipal statement | LNMO70/2015/2016 | 904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51 | Municipal rates for Directors and/or company not attached | Tender | 2015/2016 | R 86 632,28 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irreularities. |
| 17 | KIGNKI ELECTRICAL CONTRACTOR | Maintanace of street lights and highmast lights and delivery of electrical materials and highmast lights | LNMO18/2015/2016 | 920 686,20 | SCM: Bid specification did not provide for local production and content SCM: Tenderer were given B-BBEE point without disclosing subcontract details SCM-Accounting officer did not ratify different recommendations made by BEC and BAC | Local content not specified by municipality in bid document | Tender | 2015/2016 | R 1 351 192,50 | The municipality has appointed Kingki Electrical for maintainace of street lights and highmast lights and AG has during its 2015/16 audit identified some irreularities. |
| 18 | KIGNKI ELECTRICAL CONTRACTOR | Maintanace of street lights and highmast lights and delivery of electrical materials and highmast lights | LNMO18/2015/2017 | 920 686,20 | SCM: Bid specification did not provide for local production and content SCM: Tenderer were given B-BBEE point without disclosing subcontract details SCM-Accounting officer did not ratify different recommendations made by BEC and BAC | Local content not specified by municipality in bid document | Tender | 2015/2016 | R 997 567,50 | The municipality has appointed Kingki Electrical for maintainace of street lights and highmast lights and AG has during its 2015/16 audit identified some irreularities. |
| 19 | JUSBEN CONSULTING ENGINEERS | Electrification of Makotse village | LNMO01/2016/17 | 320 000,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | R 455 687,81 | The municipality has appointed Jusben Consulting Engineers for Electrification of Makotse village and AG has during its 2015/16 audit identified some irreularities. |
| 20 | Shumba Engineering Services | Construction of Lehlokwaneng/Tswaing: Small Access Bridge | LNMO30/2015/2016 | 264 368,94 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | R 382 983,97 | Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irreularities. |

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|----|------------------------------|---|------------------|--------------|---|--|--------|-----------|--------------|---|
| 21 | Aphane Consulting (Pty) Ltd | Professional Service Provider for Mooiplaas Access Road from Gravel to Tar | LNM065/2016/17 | 1 051 992,00 | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 1267471,45 | Aphane Consulting (pty)ltd was appointed as consultant for Mooiplaas Access Road from gravel to Tar and AG has during its 2015/16 audit identified some irregularities. |
| 22 | Kanas Consulting Engineers | Professional Service Provider for the Electrification of Mahlatjane | LNM005/2016/17 | 75 000,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | R 243 437,50 | Kanas Consulting Engineers was appointed as consultant for Electrification of Mahlatjane and AG has during its 2015/16 audit identified some irregularities. |
| 23 | Thuso Projctcs | Rakgoatha Upgrading of Internal Streets and Stormwater | LNM036/2015/2016 | 1 300 000,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | R 27 634,79 | Thuso Projects was appointed for upgrading of Rakgoatha internal street and stoprmwater and AG has during its 2015/16 audit identified some irregularities. |
| 24 | Bawelile Consulting Engineer | Professional Service Provider for Upgrading of Access Road from Unit S to Q | LNM037/2014/15 | 2 305 855,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | R 999 567,42 | Bawelile Consulting Enginners CC was appointed as consultant for Upgrading of access road from Sto Q and AG has during its 2015/16 audit identified some irregularities. |
| 25 | Kgwadi ya Madiba General T | Upgrading of Mamaolo/Mogoc | LNM032/2016/17 | 4 820 500,00 | Invalid BEE EME certificate submitted by winning bidder (revenue was > R10m) | Invalid BEE EME certificate submitted by winning bidder (revenue was > R10 million) | Tender | 2016/2017 | R 853 657,68 | Kgwadi ya Madiba General Trading was appointed for Upgrading of Mamaolo internal and AG has during its 2015/16 audit identified some irregularities. |
| 26 | Mailtronic Direct Marketing | Printing of Monthly Municipal Statements for a period of 24 Months | LNM070/2015/2016 | 904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moody for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2016/2017 | R 86 989,80 | Mailtronic Direct Marketing was appointed for printing of monthlty Municipal statements for a period of 24 months and AG has during its 2015/16 audit identified some irregularities. |

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|--------------|------------------------------|---|------------------|--------------|---|---|--------|-----------|-----------------------|---|
| 27 | MORWAPHIRI CONSULTING EN | The tarring of 9km internal streets in Rockville and Unit S - Lebowakgomo | LNM030/2015/2016 | 6 498 409,94 | SCM: Bidder was appointed as consultant and contractor on one project | Bidder was appointed as consultant and contractor on one project | Tender | 2015/2016 | R307 368,77 | MORWAPHIRI CONSULTING ENGINEERS was appointed for The tarring of 9km internal streets in Rockville and Unit S - LebowakgomoAG has during its 2015/16 audit identified some irregularities. |
| 28 | MORWAPHIRI CONSULTING EN | The tarring of 9km internal streets in Rockville and Unit S - Lebowakgomo | LNM030/2015/2016 | 6 498 409,94 | SCM: Bidder was appointed as consultant and contractor on one project | Bidder was appointed as consultant and contractor on one project | Tender | 2015/2016 | R649 669,88 | MORWAPHIRI CONSULTING ENGINEERS was appointed for The tarring of 9km internal streets in Rockville and Unit S - LebowakgomoAG has during its 2015/16 audit identified some irregularities. |
| 29 | Seebo/ Perpeta Investment JV | Construction of Community Hall Mashite | LNM020/2017/18 | 4 156 800,91 | Gurantee Amount Specified on letter of intent is below 10% of contract amount | Gurantee Amount Specified on letter of intent is below 10% of contract amount | Tender | 2017/18 | R678 466,82 | Seebo/ Perpeta JV was appointed for the construction of Mashite Community Hall and Internal Audit has identified that the gurantee amount specified on the letter of intent is below 10% of the contract amount |
| 30 | MPTJ Construction | Electrification of Sefalaolo Village (60 Households) | LNM007/2016/17 | 2 652 191,47 | Non Compliance on declaration of Local Production and Content | Non Compliance on declaration of Local Production and Content | Tender | 2017/18 | R266 668,66 | MPTJ was appointed for Electrification of Sefalaoloand non compliance identified on declaration certificate for local production and content |
| 31 | Eukon Engineering JV Lesibas | Construction of stormwater Drainage at Lebowakgomo Unit R | LNM016/2016/17 | 6 508 420,83 | CIDB grading incorrectly allocated | CIDB grading incorrectly allocated | Tender | 2015/2016 | R324 314,83 | Eukon Engineering JV Lesibasiba Projects was appointed for The Construction of stormwater Drainage at Lebowakgomo Unit R AG has during its 2015/16 audit identified some irregularities. |
| TOTAL | | | | | | | | | R 9 325 094,95 | |

Lepelle Nkumpi Local Municipality - 31 October 2018 Irregular expenditure register

| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2017/18 | General Comments |
|----|--------------------------------|---|------------------------------|----------------|--|--|---------------------|-------------------|-------------------------|--|
| 1 | KINGKI ELECTRICAL | Installation of 3 high masts | LNMO18/2015/2016 | R920 686,20 | SCM: Bid specification did not provide for local production and content SCM: Tenderer were given B-BBEE point without disclosing subcontract details SCM-Accounting officer did not ratify different recommendations made by BEC and BAC | Local content not specified by municipality in bid document | Tender | 2015/2016 | R1 813 435,00 | The municipality has appointed Kingki Electrical for maintenance of street lights and highmast lights and AG has during its 2015/16 audit identified some irregularities. |
| 2 | Shumba Engineering Services | Construction of Lehlokwaneng/Tswaing: Small Access Bridge | LNMO30/2015/2016 | R264 368,94 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | R94 975,09 | Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridge and AG has during its 2015/16 audit identified some irregularities. |
| 3 | Mailtronic Direct Marketing cc | Printing of Monthly Municipal Statements for a period of 36 Months | LNMO70/2015/2016 | R904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2015/2016 | R86 994,97 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 4 | Mailtronic Direct Marketing cc | Printing of Monthly Municipal Statements for a period of 36 Months | LNMO70/2015/2016 | R904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2015/2016 | R87 634,92 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 5 | Maswika Consulting Engineers | Professional Service Provider for Hweleshaneng Access Road from Gravel to Tar | LNMO64/2016/17 | R1 234 027,20 | No municipal rates statement for company or director and bid document not initialised (MBD 8). Request for quotation not sent out at least 14 days before the closing date | Municipal rates for Directors and/or company not attached | Tender | 2015/2016 | R620 024,94 | The municipality has appointed Maswika Consulting Engineers for Professional services for provider Hweleshaneng Access Road from gravel to tar and the and AG has during its 2015/16 audit identified some irregularities. |
| | | | | | | | Total | | R2 703 064,92 | |

Lepelle Nkumpi Local Municipality - 30 November 2018 Irregular expenditure register

| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2017/18 | General Comments |
|--------------|--------------------------------|---|------------------------------|----------------|---|---|---------------------|-------------------|-------------------------|---|
| 1 | Mailtronic Direct Marketing cc | Printing of Monthly Municipal Statements for a period of 24 Months | LNM070/2015/2016 | 904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moodyly for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2015/2016 | 87703,92 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 2 | Muteo Consulting | Professional Service Provider for Electrification of Makgophong, Maralaleng and Tooseng Village | LNM007/2016/17 | 221 076,29 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 129248,58 | Muteo Consulting for appointed Professional Service Provider for Electrification of Makgophong, Maralaleng and Tooseng Village and AG has during its 2015/16 audit identified some irregularities. |
| 3 | Shumba Engineering Services | Construction of Lehlokwaneng/Tswaing: Small Access Bridge | LNM030/2015/2016 | 264 368,94 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | 64271,87 | Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irregularities. |
| 4 | Phekiso Consulting Engineers | Professional Service Provider for Mathibela Storm Water Management | LNM063/2016/17 | 1 049 370,00 | Request for quotation not sent out at least 14 days before the closing date | Bid document not initialled page 31 Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 1460372,9 | Phekiso Consulting Engineers was appointed for Professional Service Provider for Mathibela Storm Water Management and AG has during its 2015/16 audit identified some irregularities. |
| TOTAL | | | | | | | | | 1741597,27 | |

Lepelle Nkumpi Local Municipality - 31 December 2018 Irregular expenditure register

| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2017/18 | General Comments |
|--------------|-----------------------------------|--|------------------------------|-----------------|---|--|---------------------|-------------------|-------------------------|--|
| 1 | Kingki Electrical Contractor | Electrification of Makotse Village | LNMO01/2017/18 | R 2 728 766,70 | Invitation and evaluation of the local production was not specified in the tender specification and Information on MBD 6.2 did not clearly outline the required information | Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content | Tender | 2017/18 | R123 261,30 | The municipality has appointed Kingki Electrical Contractor for Electrification of Makotse Village and internal audit has during its 2017/18 audit identified some irregularities. |
| 2 | Mailtronic Direct Marketing cc | Printing of Monthly Municipal Statements for a period of 24 Months | LNMO70/2015/2016 | 904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moody for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2015/2016 | R87 900,32 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 3 | Maswika Consulting Engineers | Professional Service Provider for Hweleshaneng Access Road from Gravel to Tar | LNMO64/2016/17 | 1 234 027,20 | No municipal rates statement for company or director and bid document not initialised (MBD 8). Request for quotation not sent out at least 14 days before the closing date | Municipal rates for Directors and/or company not attached | Tender | 2016/2017 | R430 075,43 | The municipality has appointed Maswika Consulting Engineers for Professional services for provider Hweleshaneng Access Road from gravel to tar and the and AG has during its 2015/16 audit identified some irregularities. |
| 4 | Shumba Engineering Services | Construction of Lehlokwaneng/Tswaing: Small Access Bridge | LNMO30/2015/2016 | 264 368,94 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | 92759,52 | Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irregularities. |
| 5 | Tshabalala Multi Service workshop | Maintenance of 16 high mast lights | | R 1 396 956, 00 | Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content | Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content | Tender | 2017/18 | R679 818,02 | The municipality has appointed Tshabalala Multi Service workshop for Maintenance of 16 high mast lights and internal audit has during its 2017/18 audit identified some irregularities. |
| 6 | Kingki Electrical Contractor | Maintenance of streetlights and highmast lights, Supply and Delivery of Electrical Materials | | | Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content | Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content | Tender | 2017/18 | R 1 484 650,00 | The municipality has appointed Kingki Electrical for maintenance of street lights and highmast lights and AG has during its 2015/16 audit identified some irregularities. |
| TOTAL | | | | | | | | | R 2 898 464,59 | |

Lepelle Nkumpi Local Municipality - 31 January 2019 Irregular expenditure register

| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2018/19 | General Comments |
|--------------|-----------------------------|--|------------------------------|----------------|---|--|---------------------|-------------------|-------------------------|---|
| 1 | Mailtronic Direct Marketing | Printing of Monthly Municipal Statements for a period of 24 Months | LNM070/2015/2016 | 904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moody for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2015/2016 | R87 677,39 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 2 | Thuso Projects | Rakgoatha Upgrading of Internal Streets and Stormwater | LNM036/2015/2016 | 1 300 000,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | R271 127,36 | Thuso Projects was appointed for upgrading of Rakgoatha internal street and stoprmwater and AG has during its 2015/16 audit identified some irregularities. |
| 3 | Maduludi CC | Upgrading of Access Road from Unit S to Q | LNM070/2015/2016 | 10 559 256,49 | Tender above 10m | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | R577 737,20 | Maduludi CC was appointed for upgrading of Upgrading of Access Road from Unit S to Q and AG has during its 2015/16 audit identified some irregularities. |
| TOTAL | | | | | | | | | R936 541,95 | |

| <u>Lepelle Nkumpi Local Municipality - 28 February 2019 Irregular expenditure register</u> | | | | | | | | | | |
|--|--------------------------------|---|------------------------------|----------------|--|--|---------------------|-------------------|----------------------|--|
| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2018 | General Comments |
| 1 | Mailtronic Direct Markering cc | Printing of Monthly Municipal Statements for a period of 24 Months | LNMO70/2015/2016 | 904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2015/2016 | 69539,33 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| 2 | Bawelile Consulting Engineers | Professional Service Provider for Upgrading of Access Road from Unit S to Q | LNMO37/2014/15 | 2 305 855,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | 399826,97 | The municipality has appointed Bawelile Consulting Engineers for Professional Service Provider for Upgrading of Access Road from Unit S to Q and the and AG has during its 2015/16 audit identified some irregularities. |
| | | | | | | | TOTAL | | 469366,30 | |

Lepelle Nkumpi Local Municipality - 31 March 2019 Irregular expenditure register.

| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2018/19 | General Comments |
|----|---------------------------------|--|------------------------------|----------------|---|---|---------------------|-------------------|-------------------------|---|
| 1 | Maisaya Business centre pty ltd | Hiring of 7x12 tent,100 chairs from the 03-05 January 2019 and supply of sandwiches for 100 people attending memorial service and funeral of ward committee member (Ms Nkuna RE) | N/A | R16500.00 | The SCM process was not followed in appointing the service provider | The SCM process was not followed in appointing the service provider | Quotation | 2018/19 | R16 500,00 | The municipality has appointed appointed Maisaya Business centre to cater for the memorial and funeral of ward committee member and SCM processes where not followed due to recess granted to officials by the Municipality during December . |
| 2 | Bawelile Consulting Engineers | Professional Service Provider for the Electrification of Mamatonya | LNM003/2016/17 | 45 015,75 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | R19 413,06 | Bawelile Consulting Enginners CC was appointed as Professional Service Provider for the Electrification of Mamatonya and AG has during its 2015/16 audit identified some irregularities. |
| 3 | Shumba Engineering Services | Construction of Lehlokwaneng/Tswaing | LNM030/2015/2016 | 264 368,94 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | R91 089,39 | Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irregularities. |
| 4 | MPTJ Construction (PTY) LTD | Electrification of Khureng Village | LNM001/2017/18 | | local production and content not specified in the bid specification | local production and content not specified in the bid specification | Tender | 2017/18 | R206 384,17 | MPTJ Construction was appointed for electrification of Khureng Village and internal audit has during its 2017/18 audit identified some irregularities. |
| 5 | MPTJ Construction (PTY) LTD | Electrification of Khureng Village | LNM001/2017/18 | | local production and content not specified in the bid specification | local production and content not specified in the bid specification | Tender | 2017/18 | R314 951,17 | MPTJ Construction was appointed for electrification of Khureng Village and internal audit has during its 2017/18 audit identified some irregularities. |
| 6 | Bagaphala projects and trading | Upgrading of Hwelereng access road g | LNM032/2017/18 | R20 439 578.68 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R3 435 982,00 | Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities. |

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|----|--------------------------------|--|----------------|----------------|---|---|--------|---------|---------------|---|
| 7 | Bagaphala projects and trading | Upgrading of Hwelereng access road g | LNM032/2017/18 | R20 439 578.68 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R1 163 702,00 | Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities. |
| 8 | Bagaphala projects and trading | Upgrading of Hwelereng access road g | LNM032/2017/18 | R20 439 578.68 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R19 413,06 | Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities. |
| 9 | Bagaphala projects and trading | Upgrading of Hwelereng access road gravel to TAR | LNM032/2017/18 | R20 439 578.68 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R580 039,90 | Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities. |
| 10 | Bagaphala projects and trading | Upgrading of Hwelereng access road gravel to TAR | LNM032/2017/18 | R20 439 578.68 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R1 815 136,00 | Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities. |
| 11 | Bagaphala projects and trading | Upgrading of Hwelereng access road g | LNM032/2017/18 | R20 439 578.68 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R184 115,40 | Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities. |

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|----|--------------------------------|---|----------------|----------------|---|---|--------------|---------|-----------------------|---|
| 12 | Bagaphala projects and trading | Upgrading of Hwelereng access road gravel to TAR | LNM032/2017/18 | R20 439 578.68 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R1 576 392,00 | Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities. |
| 13 | Vomayise Consulting Pty Ltd | Appointment of Service Provider for Supply, delivery, registration and licensing of 12 Cubes refuse Compactor Truck | LNM042/2016/17 | 1 382 704.29 | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts. | Tender | 2017/18 | R1 382 704,29 | Vomayise Consulting Pty Ltd Appointment of Service Provider for Supply, delivery, registration and licensing of 12 Cubes refuse Compactor Truck and AG has during its 2017/18 audit identified some irregularities. |
| | | | | | | | Total | | R10 805 822,44 | |

| Lepelle Nkumpi Local Municipality - April 2019 Irregular expenditure register | | | | | | | | | | |
|---|--------------------------------|--|------------------------------|----------------|---|--|---------------------|-------------------|-------------------------|---|
| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular 2017/18 | General Comments |
| 1 | Mailtronic Direct Markering cc | Printing of Monthly Municipal Statements for a period of 24 Months | LNM070/2015/2016 | 904 833,07 | Municipal accounts in arrears for more than 90 days for Director Y Moodyly for the amount of R 683.51 | Municipal accounts for winning bidder in arrears for more than 90 days | Tender | 2015/2016 | 94177,25 | The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities. |
| | | | | | | | | | 94177,25 | |

| Lepelle Nkumpi Local Municipality - May 2019 Irregular expenditure register | | | | | | | | | | |
|---|---------------------------------------|--|------------------------------|----------------|--|--|---------------------|-------------------|------------------|---|
| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular | General Comments |
| 1 | Maditsi Jan Construction and Projects | Completion of Lehlokwaneng/ Tswaing Access Bridge (LNM033/2015/16) | LNM070/2015/2016 | R4 192 483.21 | Bid document not fully initialized | Bid document not fully initialized | Tender | 2017/2018 | 311882,76 | The Municipality has appointed Maditsi Jan Construction and Projects for Completion of Lehlokwaneng/ Tswaing Access Bridge and AG has during its 2017/18 audit identified some irregularities. |
| 2 | RTT Management pty ltd | Electrification of Makgopong,Maralaleng and Tooseng village | LNM007/2019/17 | R3 425 783.51 | there were no invitation and evaluation of the local production and content in the bid specification of the following tenders: | invitation and local content not part of specification | Tender | 2017/2018 | 243609,97 | The Municipality has appointed RTT Management pty ltd of Electrification of Mookgopong,Maralaleng and Tooseng village and the internal audit during its 2017/18 audit identified some irregularities. |
| 3 | RTT Management pty ltd | Electrification of Makgopong,Maralaleng and Tooseng village | LNM007/2019/17 | R3 425 783.51 | there were no invitation and evaluation of the local production and content in the bid specification of the following tenders: | invitation and local content not part of specification | Tender | 2017/2018 | 51711,48 | The Municipality has appointed RTT Management pty ltd of Electrification of Mookgopong,Maralaleng and Tooseng village and the internal audit during its 2017/18 audit identified some irregularities. |
| | | | | | | | | Total | 607204,21 | |

| Lepelle Nkumpi Local Municipality - JUNE 2019 Irregular expenditure register | | | | | | | | | | |
|--|-------------------------------|---|------------------------------|----------------|---|--|---------------------|-------------------|-----------------|--|
| No | Service provider | Description (of service rendered) | Tender no (Only for tenders) | Awarded amount | Reason for Irregular | Reason for Irregular (Summarised) | Tender or quotation | Period identified | Total Irregular | General Comments |
| 1 | Bawelile Consulting Engineers | Professional Service Provider for Upgrading of Access Road from Unit S to Q | LNMO37/2014/15 | 2 305 855,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | 284762,47 | The municipality has appointed Bawelile Consulting Engineers for Professional Service Provider for Upgrading of Access Road from Unit S to Q and the and AG has during its 2015/16 audit identified some irregularities. |
| 2 | Bawelile Consulting Engineers | Professional Service Provider for the Electrification of Mamatonya | LNMO03/2016/17 | 45 015,75 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 2112,58 | The municipality has appointed Bawelile Consulting Engineers for electrification of Mamatonya and the and AG has during its 2015/16 audit identified some irregularities. |
| 3 | Bawelile Consulting Engineers | Professional Service Provider for the Electrification of Sefalaolo | LNMO0/2016/17 | 160 056,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 8002,8 | The municipality has appointed Bawelile Consulting Engineers for electrification of Sefalaolo and the and AG has during its 2015/16 audit identified some irregularities. |
| 4 | Bawelile Consulting Engineers | Professional Service Provider for the Electrification of Makurung | LNMO06/2016/17 | 300 105,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 15005,25 | The municipality has appointed Bawelile Consulting Engineers for electrification of Makurung and the and AG has during its 2015/16 audit identified some irregularities. |
| 5 | Xiverengi Business Enterprise | Electrification of Rakgoatha Village (749 Households) | LNMO29/2015/2016 | 5 960 055,65 | Municipal accounts for the directors not attached | Municipal rates for Directors and/or company not attached | Tender | 2015/2016 | 292357,96 | The municipality has appointed Xiverengi Business Enterprise for electrification of Rakgoatha and the and AG has during its 2015/16 audit identified some irregularities. |

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|--------------|----------------------------------|--|------------------|--------------|--|---|---------------|-----------|-------------------|---|
| 6 | THUSO PROJECTS (PTY)LTD | Rakgoatha Upgrading of Internal Streets and | LNMO36/2015/2016 | 1 300 000,00 | Request for quotation not sent out at least 14 days before the closing date | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | 179886,71 | Thuso Projects was appointed for upgrading of Rakgoatha internal street and stopmwater and AG has during its 2015/16 audit identified some irregularities. |
| 7 | Tshabalala Multi Service purpose | Electrification of Marulaneng Village | LNMO04/2016/17 | 2 234 753,40 | there were no invitation and evaluation of the local production and content in the bid specification of the following tenders: | invitation and local content not part of specification | Tender | 2017/2018 | 205569,8 | Tshabalala Multi Service workshop was appointed for electrification of Marulaneng and the internal audit during its 2017/18 audit identified some irregularities. |
| 8 | Shumba Engineering Services | Construction of Lehlokwaneng/Tswaing: Sm | LNMO30/2015/2016 | 264 368,94 | Request for quotation not sent | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2015/2016 | 50119,7 | Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irregularities. |
| 9 | Bawelile Consulting Engineers | Professional Service Provider for the Electrification of Makurung | LNMO06/2016/17 | 300 105,00 | Request for quotation not sent | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 97409,67 | The municipality has appointed Bawelile Consulting Engineers for electrification of Makurung and the and AG has during its 2015/16 audit identified some irregularities. |
| 10 | Bawelile Consulting Engineers | Professional Service Provider for the Electrification of Sefalaolo | LNMO06/2016/17 | 160 056,00 | Request for quotation not sent | Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date | Tender | 2016/2017 | 14138,28 | The municipality has appointed Bawelile Consulting Engineers for electrification of Sefalaolo and the and AG has during its 2015/16 audit identified some irregularities. |
| 11 | Hlengiwe Sanitary LOO Pty Ltd | Supply and delivery of high back Chairs | QT040/2017/18 | R185 535.00 | bidder municipal rates and taxes are in arrears for more than 90 days with an amount of R745.98 | bidder should be rejected if any municipal rates and taxes or municipal services are owed by the bidder or any of any of its directors to the municipality or are in areas for more than three months | 7 days advert | 2018/19 | 185535 | Hlengiwe a dsanitary was appointed for Supply and delivery iof high back chairs and internal audit during 2018/19 identified some irregularities |
| Total | | | | | | | | | 1334900,22 | |

RECOMMENDATIONS

1. That cognizance be taken of the content of the report including:
 - 1.1. Detailed list of SCM processes and transactions
 - 1.2. Detailed list of purchase orders issued for the period ended 30 June 2019 (Table 1)
 - 1.3. Detailed list of bids advertised for the period ended 30 June 2019 (Table 2).
 - 1.4. Detailed list of bids withdrawn for the period ended 30 June 2019 (Table 3).
 - 1.5. Detailed list of bids awarded for the period ended 30 June 2019 (Table 4).
 - 1.6. Detailed list of deviations approved by the accounting officer for the period ended 30 June 2019 (Table 5)
 - 1.7. Detailed list of irregular expenditures for the period ended 30 June 2019 (Table 6).
 - 1.8. That the Accounting Officer, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management Act 56 of 2003, makes this report public in the manner prescribed in section 21A of the Local Government: Municipal Systems Act No 32 of 2000, for access thereof by the public.