

REGULATION 36 APPOINTMENT FOR 2020/2021 FOR CITY OF MATLOSANA FOR PERIOD ENDING 30 JUNE 2021

NO.	MM RESOLUTION	DEPARTMENT	DESCRIPTION	CONTRACTED SERVICE PROVIDER	VALUE OF THE PROJECT	DATE OF DECISION
1	MM 02:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY APPOINT THE SERVICES OF THE SERVICE PROVIDER FOR PIPE LEAKAGE REPAIR AT JOUBERTON / ALABAMA RESERVOIR	TWIN BROTHERS CONSTRUCTION	R122 470.98 (VAT EXCLUSIVE)	10/07/2020
2	MM 03:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY APPOINT THE SERVICES OF THE SERVICE PROVIDER FOR EMERGENCY 700MM DIAMETER ELLATON TO JOUBERTON BULK PIPELINE REPAIR AT COGHILL / INGLE STREETS IN ELLATON	CMS WATER ENGINEERING	R120 750.00 (Vat included)	10/07/2020
3	MM 04:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO APPOINT SERVICE PROVIDER FOR THE REPLACEMENT OF STOLEN ELECTRICAL CABLES AT ORKNEY WASTE WATER TREATMENT PLANT	CMS WATER ENGINEERING	R 223 698.00 (Vat included)	23/07/2020
4	MM 09:2020/21	PUBLIC SAFETY	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS FOR EMERGENCY REPAIRS AND SERVICE OF THREE (3) EMERGENCY FIRE RESPONSE VEHICLES	FIRE RIDERS	R 567 685.35 (Vat included)	03/9/2020
5	MM 15:2020/21	LOCAL ECONOMIC DEVELOPMENT	RENEWAL OF SERVICE LEVEL AGREEMENT (SLA) ELECTRONIC DOCUMENT MANAGEMENT SYSTEM (DMS) – ORBIT	RQ TECH	Rates	14/08/2020
6	MM 18:2020/21	INFRASTRUCTURE	REQUEST FOR MUNICIPAL MANAGER TO APPROVE OUTSTANDING PAYMENT TO ABB SA AMOUNT OF DURING 2016/17 FINANCIAL YEAR	ABB SA	R 209 882.57 (Vat included)	25/09/2020
7	MM 19:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY APPOINT THE SERVICES OF A SERVICE PROVIDER FOR EMERGENCY REPAIRS ON THE INLET OF THE 17ML RESERVOIR AT ALABAMA RESERVOIR SITE	CMS WATER ENGINEERING	R54 464.00 (Vat included)	25/09/2020
8	MM 20:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN PROCESS TO URGENTLY APPOINT A SERVICE PROVIDER FOR EMERGENCY REPAIRS ON THE BULK PIPELINE TO MURANTI	CMS WATER ENGINEERING CC	R90 183.00 (VAT EXCLUSIVE)	25/09/2020
9	MM 30:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS FOR EMERGENCY RISK ASSESSMENT AND REHABILITATION OF TWO SINKHOLES IN STILFONTEIN.	COUNCIL OF GEOSCIENCE	RATES	23/11/2020

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10	MM 35:2020/21	PUBLIC SAFETY	EXTENSION OF PRIVATE SECURITY CONTRACTS: MONTH TO MONTH	<ul style="list-style-type: none"> • MK63 AND WHITE LEOPARD JV • TSHEDZA PROTECTIVE SERVICES • MOCHOBO EXECUTIVE GUARDS CC 	RATES	15/01/2021
11	MM 37:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS FOR THE PROCUREMENT OF SECONDARY CONTROL PLANT AT ALABAMA / MANZILPARK SUBSTATION	<ul style="list-style-type: none"> • CONTRACEPT • ABB • MECTECHNOLOGY • IST 	RATES	21/01/2021
12	MM 39:2020/21	FINANCE	DEVIATION – BCX's APPOINTMENT FOR DIGITAL TRANSFORMATION TO SDWAN SOLUTION AND SIP TRUNKS TO REPLACE THE SERVICE LEVEL AGREEMENT: TENDER CORS 1/2014: SUPPLY, INSTALL AND BASIC MAINTENANCE OF AN ALTERNATIVE DIGITAL TRUNK SOLUTION (ADTS) FOR MITEL PABX's	BCX (TELKOM)	RATES	28/01/2021
13	MM 40:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY APPOINT THE SERVICES OF A SERVICE PROVIDER FOR EMERGENCY REPAIRS AT REPUBLIEK PARK PUMPSTATION	CMS ENGINEERING	R 184 782.00 (Vat Inclusive)	02/02/2021
14	MM 41:2020/21	HUMAN SETTLEMENT	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY APPOINT THE SERVICES OF A SERVICE PROVIDER FOR EMERGENCY REPAIRS AT REPUBLIEK PARK PUMPSTATION	JAM R ENGINEERING	R 4 723 575.00 (Excluding Vat)	2021-01-27
15	MM 43:2020/21	INFRASTRUCTURE	DEVIATION FROM SCM PROCESS TO URGENTLY PROCURE POTHOLE PATCHING MATERIAL	PROCURE DIRECTLY FROM THE MANUFACTURES	RATES	2021-02-18

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16	MM 46:2020/21	INFRASTRUCTURE	DEVIATION FROM SCM PROCESS TO URGENTLY PROCURE 5 X 200KVA POLE- MOUNTED TRANSFORMERS	TISIVA INVESTMENT (PTY) LTD	R 1 945 000.00(VAT INCLUDED)	12/03/2021
17	MM 47:2020/21	INFRASTRUCTURE	REQUEST FOR EXTENSION OF CONTRACT: COM/SCM/T/2/2018/19	CMS ENGINEERING	RATES	26/02/2021
18	MM 48:2020/21	INFRASTRUCTURE	CONDONEMENT OF DEVIATION FROM NORMAL SCM PROCUREMENT PROCESSES FOR THE EMERGENCY WORK KANANA PUMP-STATION EXTENSION 6	CMS ENGINEERING	R 99 406.00(VAT INCLUDED)	23/03/2021
19	MM 59:2020/21	CORPORATE	DEVIATION FROM SCM PROCESS TO APPOINT MEDIA 24 MEDIA COMPANY TO ADVERTISE THE POSITION OF THE CHIEF FINANCIAL OFFICER AND OTHER CRITICAL MANAGERIAL POSITIONS	MEDIA 24	RATES	03/06/2021

REGULATION 36 APPOINTMENT FOR 2020/2021 FOR CITY OF MATLOSANA FOR PERIOD ENDING 31 MARCH 2021

NO.	MM RESOLUTION	DEPARTMENT	DESCRIPTION	CONTRACTED SERVICE PROVIDER	VALUE OF THE PROJECT	DATE OF DECISION
11	MM 35:2020/21	PUBLIC SAFETY	EXTENSION OF PRIVATE SECURITY CONTRACTS: MONTH TO MONTH	☐ MK63 and White Leopard JV, ☐ Tshedza Protective Services and Mochobo Executive Guards	RATES	2021-01-27
12	MM 37:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS FOR THE PROCUREMENT OF SECONDARY CONTROL PLANT AT ALABAMA / MANZILPARK SUBSTATION	CONTRACEPT, ABB, MEC TECHNOLOGY and IST	RATES	2021-01-21
13	MM 39:2020/21	CORPORATE	DEVIATION – BCX's APPOINTMENT FOR DIGITAL TRANSFORMATION TO SDWAN SOLUTION AND SIP TRUNKS TO REPLACE THE SERVICE LEVEL AGREEMENT: TENDER CORS 1/2014: SUPPLY, INSTALL AND BASIC MAINTENANCE OF AN ALTERNATIVE DIGITAL TRUNK SOLUTION (ADTS) FOR MITEL PABX's	BCX (Telkom)	RATES	2021-01-26
14	MM 40:2020/21	INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY APPOINT THE SERVICES OF A SERVICE PROVIDER FOR EMERGENCY REPAIRS AT REPUBLIEK PARK PUMPSTATION	CMS ENGINEERING	R 184 782.00 (Vat Inclusive)	2021-01-27
15	MM 41:2020/21	HUMAN SETTLEMENT	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY APPOINT THE SERVICES OF A SERVICE PROVIDER FOR EMERGENCY REPAIRS AT REPUBLIEK PARK PUMPSTATION	JAM R ENGINEERING	R 4 723 575.00 (Excluding Vat)	2021-01-27
16	MM 43:2020/21	INFRASTRUCTURE	DEVIATION FROM SCM PROCESS TO URGENTLY PROCURE POTHOLE PATCHING MATERIAL	PROCURE DIRECTLY FROM THE MANUFACTURES	RATES	2021-02-18
17	MM 46:2020/21	INFRASTRUCTURE	DEVIATION FROM SCM PROCESS TO URGENTLY PROCURE 5 X 200KVA POLE MOUNTED TRANSFORMERS	TISIVA INVESTMENT (PTY) LTD	R 1 945 000.00(VAT INCLUDED)	2021-03-11
18	MM 47:2020/21	INFRASTRUCTURE	REQUEST FOR EXTENSION OF CONTRACT: COM/SCM/T/2/2018/19	CMS ENGINEERING	RATES	2021-02-26
19	MM 48:2020/21	INFRASTRUCTURE	CONDOMENMENT OF DEVIATION FROM NORMAL SCM PROCUREMENT PROCESSES FOR THE EMERGENCY WORK KANANA PUMP-STATION EXTENSION 6	CMS ENGINEERING	R 99 406.00(VAT INCLUDED)	2021-03-19

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20	MM 59:2020/21	CORPORATE	DEVIATION FROM SCM PROCESS TO APPOINT MEDIA 24 MEDIA COMPANY TO ADVERTISE THE POSITION OF THE CHIEF FINANCIAL OFFICER AND OTHER CRITICAL MANAGERIAL POSITIONS	MEDIA 24	RATES	2021-07-22

