

REGULATION 36 APPOINTMENT FOR 2018/2019 FOR CITY OF MATLOSANA FOR PERIOD ENDING 30 SEPTEMBER 2018

NO.	MM RESOLUTION	DEPARTMENT	DESCRIPTION	CONTRACTED SERVICE PROVIDER	VALUE OF THE PROJECT	DATE OF DECISION
1	MM 02:2018/19	CORPORATE	DEVIATION FOR APPROVAL OF MPAC COMMUNITY PARTICIPATION PAYMENT APPROVAL	MAGAGE HOLDINGS	R 226 230.00 (VAT EXCLUSIVE)	13/07/2018
				THUSANG BANA TRANSPORT		
				IZANOBUHLE PROJECTS		
				GEORGE & ELIZABETH CONSTRUCTION & PROJECTS		
				BK2JOY DEVELOPMENT & PROJECTS		
2	MM 03:2018/19	COMMUNITY SERVICES	DEVIATION FOR APPROVAL OF REPLACEMENT OF LIGHT BULBS AND FLOW FLUSHES AT JAMES MOTLATI STADIUM	SHINE BRIGHT ELECTRICAL AND INSTRUMENTATION	R99 200.00 (VAT EXCLUSIVE)	18/09/2018
3	MM 08:2018/19	TECHNICAL AND INFRASTRUCTURE	DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCESS TO URGENTLY PROCURE PRESSURE REDUCING VALVES (PRV)	MLINDELA STEEL MANUFACTURING CC	R 424 141.85 (VAT INCLUSIVE)	17/08/2018
4	MM 08:2018/19	TECHNICAL AND INFRASTRUCTURE	DEVIATION FROM SCM PROCESS TO URGENTLY PROCURE HIRE OF PLANT AND EQUIPMENT FOR LANDFILL SITE MAINTENANCE	TORO YA AFRICA	VARIOUS AMOUNTS	23/08/2018
5	MM 08:2018/19	TECHNICAL AND INFRASTRUCTURE	DEVIATION FOR RATIFICATION FOR THE WORK THAT HAS BEEN DONE ON THE VARIOUS MACHINES AT MULTIBRAKE SERVICES	MULTI BRAKE SERVICES	R 656 366.15 (VAT INCLUSIVE)	25/09/2018

CITY OF MATLOSANA

REGULATION 36 APPOINTMENT FOR 2018/2019 FOR CITY OF MATLOSANA FOR PERIOD OF 01 OCTOBER 2018 TO 31 DECEMBER 2018						
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6	MM 13:2018/19	COMMUNITY SERVICES	EXTENSION OF CONTRACT WITH AQUA TRANSPORT ON A MONTH TO MONTH BASIS - 10 LEASED TRUCKS	AQUA TRANSPORT	R 1 322 580.96 PER MONTH (VAT INCLUSIVE)	3/10/2018
7	MM 14:2018/19	TECHNICAL AND INFRASTRUCTURE	DEVIATION FOR FROM SUPPLY CHAIN MANAGEMENT PROCESS FOR THE REPAIR OF GRADER (CMS 367 NW)	JBS PLANT HIRE CC	R 330 879.15 (VAT INCLUSIVE)	24/10/2018
8	MM 15:2018/19	FINANCE	DEVIATION FROM NORMAL SUPPLY CHAIN MANAGEMENT PROCESSES FOR THE ACCOMMODATION OF THE 5 FINANCE INTERNS DURING MUNICIPAL EXECUTIVES FINANCIAL MANAGEMENT PROGRAMME (CPMD) TRAINING: 21 OCTOBER 2018 TO 26 OCTOBER 2018	PROTEA HOTEL PARKTONIAN ALL-SUITE	R 37 355.00 (VAT INCLUSIVE)	18/10/2018
9	MM 17:2018/19	CORPORATE	DEVIATION FROM PROCUREMENT PROCESSES FOR PROVIDING AN EMERGENCY LINE TO THE COUNCILS FIRE STATION	DANYI TELECOMS	RATES	24/10/2018

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10	MM 18:2018/19	CORPORATE	REQUEST FOR EXTENSION OF CONTRACT ON A MONTH TO MONTH BASIS: SIYAKHA ISIZWE TRADING ENTERPRISE: HIRING MULTI-FUNCTIONAL COPIERS	SIYAKHA-ISIZWE TRADING ENTERPRISE	RATES	31/10/2018
11	MM 19:2018/19	MACRO AND CITY PLANNING DEVELOPMENT	DEVIATION FROM THE SCM PROCESS: RENEWAL OF FRESHMARK SYSTEMS CONTRACT	FRESHMARK SYSTEMS (PTY) LTD	RATES	31/10/2018
12	MM 21:2018/19	MACRO AND CITY PLANNING DEVELOPMENT	PAYMENT OF OUTSTANDING INVOICES OF DREAM FINDER TRADING	DREAM FINDER TRADING AND PROJECTS CC	R 90 000.00 (VAT EXCLUSIVE)	3/12/2018
13	MM 22:2018/19	TECHNICAL AND INFRASTRUCTURE	CONDONEMENT OF PROCUREMENT PROCESS FOR THE EMERGENCY COLLAPSED SEWER LINES IN JOUBERTON EXTENSION 16, 19, 20 AND EXTENSION 9	CMS WATER ENGINEERING	R 168 657.39 (VAT INCLUSIVE)	3/12/2018
14	MM 24:2018/19	CORPORATE	REQUEST FOR EXTENSION OF TENDER: CORS 3/2015 TO PROVIDE LEGAL SUPPORT AND SERVICES FOR A PERIOD OF 3 THREE YEARS ON AS AND WHEN REQUIRED	1. OOSTHUISEN DU PLOOY ATTORNEY'S 2. LEBETHE ATTORNEYS 3. LOURENS, BEZUIDENHOUT INC ATTORNEY'S 4. KGANELE BOTSI & KHUMALO 5. PADI INCORPORATED ATTORNEY'S 6. MASIKE INC ATTORNEYS 7. BEZUIDT ATTORNEY'S 8. MAJANG ATTORNEYS 9. ABATHETHELELI JOINT VENTURE 10. KATAKE ATTORNEY'S 11. DE SWART, VOGEL, MYOMBO ATTORNEYS 12. V.A MAZABANE ATTORNEYS 13. DLANJWA ATTORNEYS 14. R. MASILO ATTORNEY'S 15. MATSHITSE ATTORNEYS 16. MAPONYA LEDWABA INC 17. LIZEL VENTER ATTORNEYS 18. KGOMO ATTORNEYS INC 19. WAKS SILENT	RATES	14/12/2018
15	MM 26:2018/19	TECHNICAL AND INFRASTRUCTURE	REQUEST FOR EXTENSION OF CONTRACT ON A MONTH TO MONTH BASIS: TENDER: TEE 08/2015: GENERAL REPAIRS OF FLEET (INCLUDING SUPPLY OF SPARES).	1.M EBERSOHN TRUCK AND DIESEL 2.AMANDLA FLEET DIVISION 3. EARTHMOVING EQUIPMENT AND SERVICE 4. MOEPA GAUTA /SERVICE JV 5. MAHELE AUTO DOCTOR CC 6. TORO YA AFRICA	R 168 657.39 (VAT INCLUSIVE)	21/12/2018