

KAROO HOOGLAND MUNICIPALITY

DEVIATIONS REGISTER: MONTH OF OCTOBER

DATE	CSD MAAA NUMBER	NAME OF THE SUPPLIER	DEPARTMENT	ORDER NUMBER	DESCRIPTION	AMOUNT	DEVIATION TYPE	SECTION/CLAUSE OF SUPPLY CHAIN POLICY DEVIATED FROM	REASON FOR DEVIATION
10/10/2024	MAAA0136711	FKB-MUN21	INFRASTRUCTURE		FUEL	15 724,72	One Quotation	SCM Policy paragraph 36 (1)(i)	Impractical - This is the only supplier in Fraserburg on CSD who can supply fuel
16/10/2024	MAAA0362589	LORD WILLIS GUEST HOUSE	COUNCIL	47512	ACCOMMODATION	1 120,00	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - This is the only supplier with air-conditioning in three rooms on CSD in Williston
22/10/2024	MAAA0147307	WVK-CKHMD03	INFRASTRUCTURE		FUEL	16 646,68	One Quotation	SCM Policy paragraph 36 (1)(i)	Impractical - This is the only supplier in Williston on CSD who can supply fuel.
30/10/2024	MAAA0186692	SLK-2910	INFRASTRUCTURE		FUEL	45 758,41	One Quotation	SCM Policy paragraph 36 (1)(i)	Impractical - This is the only supplier in Sutherland on CSD who can supply fuel
01/10/2024	MAAA0791159	ESS FIRE	COUNCIL	47381	SERVICE OF FIRE EXTINGUISHERS	19 734,00	Two Quotations	SCM Policy paragraph 36 (1)(v)	Advert was for 7days,SCM just received two quotations,the cheapest one was accepted
10/10/2024	MAAA0147307	WVK-CKHMD03	INFRASTRUCTURE		FUEL	21 023,37	One Quotation	SCM Policy paragraph 36 (1)(i)	Sole supplier - This is the only supplier in Williston who can supply fuel.
01/10/2024	MAAA0174548	THINUS LOUW ELEKRES	INFRASTRUCTURE	47321	MAINTENANCE WATER	67 378,72	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical- Refer to order 47297. Supplier inspect the pumps and remove faulty parts and turn on this order for repairs to ensure water flow for the community
01/10/2024	MAAA0174548	THINUS LOUW ELEKRES	INFRASTRUCTURE	47320	MAINTENANCE WATER	9 890,00	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical- Refer to order 47297. Supplier inspect the pumps and remove faulty parts and turn on this order for repairs to ensure water flow for the community
						197 275,90			

KAROO HOOGLAND MUNICIPALITY

DEVIATIONS REGISTER: MONTH OF NOVEMBER

DATE	CSD MAAA NUMBER	NAME OF THE SUPPLIER	DEPARTMENT	ORDER NUMBER	DESCRIPTION	AMOUNT	DEVIATION TYPE	SECTION/CLAUSE OF SUPPLY CHAIN POLICY DEVIATED FROM	REASON FOR DEVIATION
15/11/2024	MAAA0136711	FKB-MUN21	INFRASTRUCTURE		FUEL	14 093.57	One Quotation	SCM Policy paragraph 36 (1)(i)	Sole Supplier - This is the only supplier in Fraserburg who can supply fuel.
28/11/2024	MAAA0186692	SLK-2910	INFRASTRUCTURE		FUEL	15 751.46	One Quotation	SCM Policy paragraph 36 (1)(i)	Sole Supplier - This is the only supplier in Sutherland who can supply fuel.
29/11/2024	MAAA0147307	WVK-CKHM003	INFRASTRUCTURE		FUEL	18 157.03	One Quotation	SCM Policy paragraph 36 (1)(i)	Sole Supplier - This is the only supplier in Williston who can supply fuel.
						48 002.06			

KAROO HOOGLAND MUNICIPALITY

DEVIATIONS REGISTER: MONTH OF DECEMBER

DATE	CSD MAAA NUMBER	NAME OF THE SUPPLIER	DEPARTMENT	ORDER NUMBER	DESCRIPTION	AMOUNT	DEVIATION TYPE	SECTION/CLAUSE OF SUPPLY CHAIN POLICY DEVIATED FROM	REASON FOR DEVIATION
10/12/2024	MAAA0136711	FKB-MUN21	INFRASTRUCTURE		FUEL	18 889,17	One Quotation	SCM Policy paragraph 36 (1)(i)	Sole Supplier - This is the only supplier in Fraserburg who can supply fuel.
18/12/2024	MAAA0147307	WVK-CKHMO03	INFRASTRUCTURE		FUEL	12 872,43	One Quotation	SCM Policy paragraph 36 (1)(i)	Sole Supplier - This is the only supplier in Williston who can supply fuel.

31 761,60