

KAROO HOOGLAND MUNICIPALITY

DEVIATIONS REGISTER: MONTH OF AUGUST

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
07/08/2024	MAAA0147307	WVK-CKHMO02	INFRASTRUCTURE	47279	MAINTENANCE WATER	342.60	One Quotation	SCM Policy paragraph 36 (1)(i)	Emergency - WVK is the only supplier in Williston that can supply the tap. The Old Age Home water pipe has burst and urgently needs repair.
08/08/2024	MAAA0415078	DAISY COUNTRY LODGE	COUNCIL	47326	ACCOMMODATION	4 500.00	Three Quotations	SCM Policy paragraph 36 (1)(v)	Impractical - Due to a huge event in Potladder, all the accommodation suppliers on CSD were already fully booked and only rooms were still available at Daisy Lodge.
14/08/2024	MAAA0090672	GOVERNMENT PRINTING	ADMINISTRATION	47276	ADVERTISEMENT	1 008.80	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - This advert must be placed in the Government Printing Gazette/Papers.
14/08/2024	MAAA0136442	PATHCARE	INFRASTRUCTURE	47302	WATER ANALYSIS	12 672.60	Two Quotations	SCM Policy paragraph 36 (1)(v)	Impractical - We did source three quotation, but Pathcare is the only supplier who pick up the water samples daily in Williston at no cost.
20/08/2024	MAAA0186692	SLK-2900	INFRASTRUCTURE	47306	MAINTENANCE VEHICLES	10 373.00	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - need to repair the vehicle urgent for service delivery and we can't source for more quotations, because this is the only supplier in Sutherland and taking the vehicle to another town is going to cost a lot of money.
20/08/2024	MAAA0186692	SLK-2900	INFRASTRUCTURE	47289	DISCONNECTION OF GENERATOR	5 060.00	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - Need someone to disconnect the generator from the water pump and this is the only supplier in Sutherland on CSD who can help us.
20/08/2024	MAAA0362589	LORD WILLIS GUEST HOUSE	ADMINISTRATION	47332	ACCOMMODATION	1 760.00	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - This is the only supplier with air-conditioning in there rooms on CSD in Williston
20/08/2024	MAAA0035937	SOEK 'N SLAPPE	COUNCIL	47333	ACCOMMODATION	1 140.00	Three Quotations	SCM Policy paragraph 36 (1)(v)	Impractical - This is the only supplier on CSD with 2 rooms available
28/08/2024	MAAA07929513	KAROOCHUIS	ADMINISTRATION	47362	ACCOMMODATION	3 310.00	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - This is the only supplier in Frazerburg on CSD.
28/08/2024	MAAA07929513	LORD WILLIS GUEST HOUSE	ADMINISTRATION	47369	ACCOMMODATION	1 320.00	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - This is the only supplier in Williston on CSD with airconditioning in there rooms as requested

07/08/2024	MAAA0741591	TALISMAN HIRE	INFRASTRUCTURE	47288	HIRE OF GENERATOR	18 599.80	One Quotation	SCM Policy paragraph 36 (1)(i)	Emergency - Sutherland is without power and therefore a generator is urgently needed for the pumps to provide water for the community.
07/08/2024	MAAA0136711	FKB-MUN21	INFRASTRUCTURE		Fuel	19 762.59	One Quotation	SCM Policy paragraph 36 (1)(ii)	Sole Supplier - This is the only supplier in Fraserburg who can supply fuel.
27/08/2024	MAAA0224966	LOXTON BREAK EVEN 1103	INFRASTRUCTURE	47286	MAINTENANCE VEHICLES	17 653.65	One Quotation	SCM Policy paragraph 36 (1)(v)	Impractical - need to repair the truck for service delivery. The truck need a new pump.
27/08/2024	MAAA0147307	WWK-CKHM003	INFRASTRUCTURE		FUEL	15 076.60	One Quotation	SCM Policy paragraph 36 (1)(ii)	Sole Supplier - This is the only supplier in Williston who can supply fuel.
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