

Deviations were reported on a monthly basis. The deviations for the month of July 2018 was as follow:

Karoo Hoogland Municipality Deviation Report 2018-2019 July 2018
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**** Deviation Category in terms of SCM Policy and MFMA Section 36 (1) (a):**

- i) in an emergency
- ii) if such goods or services are produced or available from a single provider only
- v) in any other exceptional case where it is impractical or impossible to follow the official procurement process:

Deviations R0 - R2000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
SPRINGBOK INN	PA 34	Section 36 (1) (a) (v)	MM	950.00
SOEK 'n SLAPIE	PA 40	Section 36 (1) (a) (v)	CFO	1 000.00
AC SECURITY	PA 52	Section 36 (1) (a) (v)	CFO	414.00
ROGGEVELD HANDELAARS	PA 56	Section 36 (1) (a) (v)	CFO	663.10
THINUS LOUW ELEKTRIES	PA 122	Section 36 (1) (a) (i)	CFO	460.00
				3 487.10

Deviations R2 000 - R10 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
PATHCARE	PA 19	Section 36 (1) (a) (ii)	BTO	6 691.80
LOXTON HERSTELDIENSTE	PA 53	Section 36 (1) (a) (i)	CFO	5 215.25
KAROUX	PA 58	Section 36 (1) (a) (ii)	CFO	7 779.61
THINUS LOUW ELEKTRIES	PA 71	Section 36 (1) (a) (v)	CFO	9 862.40
SPRINGBOK INN COUNTRY HOTELS	PA 73	Section 36 (1) (a) (v)	CFO	3 800.00
LOXTON HERSTELDIENSTE	PA 78	Section 36 (1) (a) (i)	CFO	4 076.06
				37 425.12

Deviations R10 000 - R30 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
ARCH ACTUARIAL CONSULTING	PA 39	Section 36 (1) (a) (v)	BTO	11 845.00
SA POSKANTOOR (KOEVERTER)	PA 43	Section 36 (1) (a) (ii)	CFO	21 805.00
KRAMER WEIHMANN & JOUBERT	PA 59	Section 36 (1) (a) (v)	CFO	18 548.35
PM VENTER	PA 60	Section 36 (1) (a) (v)	CFO	19 400.00
				71 598.35

Deviations R30 000 - R200 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
ATLAS PLASTICS	PA 55	Section 36 (1) (a) (v)	CFO	41 451.89
				41 451.89

Total Amount		153 962.46
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DIANA VERMEULEN
ACCOUNTANT: SUPPLY CHAIN MANAGEMENT

APPROVED BY: CFO


MRS M MYBURGH

08/08/2018
DATE:

Karoo Hoogland Municipality
Deviation Report 2018-2019
August 2018

**** Deviation Category in terms of SCM Policy and MFMA Section 36 (1) (a):**

- i) in an emergency
- ii) if such goods or services are produced or available from a single provider only
- v) in any other exceptional case where it is impractical or impossible to follow the official procurement process:

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
Karoo Internasionaal Dienstasie	PA 11	Section 36 (1) (a) (v)	BTO	1 389.32
BIDVEST WALTONS	PA 12	Section 36 (1) (a) (v)	CFO	2 543.68
SPRINGBOK INN-COUNTRY HOTELS	PA 28	Section 36 (1) (a) (v)	BTO	1 200.00
MIETJIES CONSTRUCTION AND GENERAL TRADING	PA 42	Section 36 (1) (a) (v)	BTO	1 040.00
WILLISTON VLEISKOOP MU02	PA 47	Section 36 (1) (a) (ii)	MM	12 632.44
DIE KLIPHUIS RESTAURANT	PA 48	Section 36 (1) (a) (v)	CFO	1 500.00
VGK KERK - WILLISTON	PA 50	Section 36 (1) (a) (v)	BTO	600.00
DIE NOORDWESTER	PA 66	Section 36 (1) (a) (ii)	BTO en CFO	1 159.20
DIE KLIPHUIS RESTAURANT EN HERBERG	PA 71	Section 36 (1) (a) (ii)	BTO	1 680.00
SUTHERLAND HOTEL	PA 93	Section 36 (1) (a) (v)	BTO	600.00
DIE KLIPHUIS	PA 96	Section 36 (1) (a) (ii)	BTO	560.00
				24 904.64

24 904.64

Deviations R2 000 - R10 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
PATHCARE	PA 24	Section 36 (1) (a) (v)	BTO	6 691.80
THINUS LOUW ELEKTRIES	PA 27	Section 36 (1) (a) (i)	BTO	7 394.50
BIDVEST WALTONS	PA 38	Section 36 (1) (a) (v)	CFO,BTO	2 859.65
SUTH LANDBOUKOOOPERASIE 2910	PA 53	Section 36 (1) (a) (ii)	MM	27 594.20
KAROUX	PA 61	Section 36 (1) (a) (i)	CFO	6 794.71
FRASERBURG LANDBOUKOOOP MUN21	PA 75	Section 36 (1) (a) (ii)	MM	18 017.81
FRASERBURG LANDBOUKOOOP MUN36	PA 91	Section 36 (1) (a) (i)	BTO	4 996.13
WILLISTON VLEISKOOP MU01	PA 93	Section 36 (1) (a) (v)	CFO	4 080.90
WILLISTON VLEISKOOP MU01	PA 93	Section 36 (1) (a) (i)	CFO	7 130.66
SUTHERLAND LANDBOUKOOOP 2900	PA 97	Section 36 (1) (a) (v)	CFO	4 746.04
SUTHERLAND LANDBOUKOOOP 2900	PA 97	Section 36 (1) (a) (i)	CFO	107.40
SPRINGBOK INN	PA 104	Section 36 (1) (a) (v)	BTO	2 400.00
KLIPHUIS RESTAURANT EN HERBERG	PA 151	Section 36 (1) (a) (v)	BTO	2 800.00
				95 613.80

Deviations R10 000 - R30 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
SA POSKANTOOR (KOEVERTER)	PA 11	Section 36 (1) (a) (ii)	CFO	13 083.00
				13 083.00

[illegible]

Total Amount	134 074.25
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APPROVED BY: CFO

MR SJ MYBURGH

DATE: 06/09/2018

Karoo Hoogland Municipality
Deviation Report 2018-2019
September 2018

***** Deviation Category in terms of SCM Policy and MFMA Section 36 (1) (a):**

- i) in an emergency
- ii) if such goods or services are produced or available from a single provider only
- v) in any other exceptional case where it is impractical or impossible to follow the official procurement process:

[illegible]

Deviations R2 000 - R10 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
PATHCARE	PA 13	Section 36 (1) (a) (v)	CFO	6 060.30
GOVERNMENT PRINTING	PA 27	Section 36 (1) (a) (ii)	CFO	2 017.60
TG ELETRIES (PTY) LTD	PA 35	Section 36 (1) (a) (i)	BTO	2 070.00
LOXTON HERSTELDIENSTE	PA 82	Section 36 (1) (a) (i)	BTO	2 129.13
FRASERBURG LANDBOUKOOOP MUN36	PA 106	Section 36 (1) (a) (v)	CFO	3 357.49
FRASERBURG LANDBOUKOOOP MUN36	PA 106	Section 36 (1) (a) (i)	CFO	1 167.85
FRASERBURG LANDBOUKOOOP MUN21	PA 107	Section 36 (1) (a) (ii)	MM	15 191.10
WILLISTON VLEISKOOOP MU01	PA 108	Section 36 (1) (a) (v)	BTO,CFO	14 886.31
WILLISTON VLEISKOOOP MU01	PA 108	Section 36 (1) (a) (i)	CFO	12 623.51
OK FOODS	PA 110	Section 36 (1) (a) (ii)	BTO	2 292.52
				61 795.81

Deviations R10 000 - R30 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount
BIDVEST WALTONS	PA 12	Section 36 (1) (a) (v)	CFO/MM	46 337.54
SUTHERLAND LANDBOUKOOOP 2910	PA 33	Section 36 (1) (a) (ii)	MM	27 418.90
SUTHERLAND LANDBOUKOOOP 2900	PA 64	Section 36 (1) (a) (v)	BTO	2 546.50
SUTHERLAND LANDBOUKOOOP 2900	PA 64	Section 36 (1) (a) (i)	CFO	30 946.42
SEBATA	PA 67	Section 36 (1) (a) (v)	CFO	17 576.60
LOXTON HERSTELDIENSTE	PA 77	Section 36 (1) (a) (i)	CFO	15 925.75
G B KEMPEN & DE WET NEL	PA 112	Section 36 (1) (a) (ii)	CFO	20 079.00
				160 830.71

Deviations R30 000 - R200 000

Supplier	PA	** Deviation Category	Deviation Approved by	Amount

Total Amount		247 531.16
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DIANA VERMEULEN
ACCOUNTANT: SUPPLY CHAIN MANAGEMENT

APPROVED BY: CFO


MR SJ MYBURGH

10/10/2018
DATE: