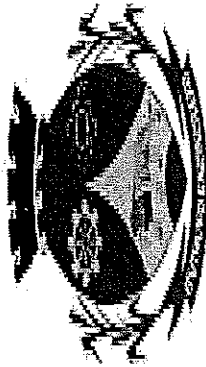


ANNEXURE "C"



THEMBESILE HANI LOCAL MUNICIPALITY SUPPLY CHAIN DEVIATIONS REPORT




THIRD QUARTER DEVIATIONS REPORT IN TERMS OF SECTION 36 MFMA ACT AND REGULATION

SERVICE-DESCRIPTION	SERVICE-PROVIDERS	CONTRACT PRICE	PROCUREMENT DATE	JUSTIFIABLE REASONS FOR DEVIATION
Procurement of JOJO Tanks	Prolester	R 1 020 300.00	09-Jan-17	Emergency
Total		R 1 020 300.00		

Information Compiled by : Lydia Sehlako
Assistant Manager SCM

Information Verified by : BB Sithole
Chief Financial Officer

Information Approved by : ON Nkosi
Municipal Manager

Signature: 
Signature: 
Signature: 

THEMBISILE HANI LOCAL MUNICIPALITY SUPPLY CHAIN DEVIATIONS REPORT: APRIL 2017

1. DEVIATIONS FROM NORMAL PROCUREMENT PROCESSES (SCM Regulation 36)

SERVICE-DESCRIPTION	SERVICE-PROVIDERS	CONTRACT PRICE	PROCUREMENT DATE	JUSTIFIABLE REASONS FOR DEVIATION
1. Repairs and maintenance of speed camera (calibration)	Truvelo Manufacturers	R 8 691.79	16 February 2017	The service provider is the sole provider of the service.

Information verified by: Ms L.S. Sehlako
 Designation: Chief Financial Officer

Signature.....

Date: 05/04/2017

Information verified by: Mr B.B. Sithole
 Designation: Chief Financial Officer

Signature.....

Date: 05/04/17

Information approved by: Mr O.N. Nkosi
 Designation: Municipal Manager

Signature.....

Date: 05/04/17