

**ANNEXURE "A": DEVIATIONS FOR THE MONTH: MARCH 2019**

<b>Deviation #</b>	<b>Amount</b>	<b>Service Provider</b>	<b>Deviation Category</b>	<b>Additional Information (where necessary) SHORT SUMMARY</b>
BVD 266/ 2019	3,663.31	Orchard Supplies	Exceptional case whereby it is impossible or impractical to follow a normal procurement process	The vehicle went in for a service. During the servicing of the vehicle, the technicians discovered an oil leak. The oil leak consisted an additional work which was not foreseen and it would have been impractical and impossible to follow a normal SCM process, since this work is of mechanical in nature, which involves stripping of components to determine the nature and extent of the damage.
BVD 267/ 2019	42,257.88	GPS Sales and Training (Pty) L	Exceptional case whereby it is impossible or impractical to follow a normal procurement process	GPS Sales and Training is the initial installer of the cameras and their base system at municipal stores, Mark street. In order to improve security in the stores, some of the camera lenses needed to be moved to the inside of the stores while some lenses needed replacement with night vision ones. It would have been impractical to use other supplier(s) for these modifications, other than the one who initially installed the existing infrastructure.
BVD 268/ 2019	156,400.00	Witels Grondverskuiwing	Exceptional case whereby it is impossible or impractical to follow a normal procurement process	CPH Enterprises was awarded a contract (order 1167033) for the compaction services at the landfill site but failed to honor contractual obligations. Witels Grondverskuiwing, who also quoted on the same job, was the only company who was available on the weekend to perform the job at the landfill site. A further delay in servicing the landfill site (as a result of non-performance by CPH Enterprise) could have resulted in the municipality loosing a license/ permit due to health hazards. This breach of contract left BVM with no other choice other than to appoint another contractor, which made it impractical and impossible to follow a normal SCM process
BVD 271/ 2019	44,086.40	BEKA Schreder (Pty) Ltd	Sole Provider	On 2 February 2019, 32 street lights were damaged by a lightning that struck on the electrical overhead lines in Oosstreet Touwsrivier at 1h30. This left all 32 of the lights not functioning at all, resulting in safety/security risk to the community of Touwsrivier. When the electricians conducted an inspection on the lights, they discovered that certain components of the lights have been damaged. The existing lights were initially supplied by Beka Schreder. Beka Schreder is the original equipment Manufacturer of the LED lume mini light fittings and their components. using alternative components could result in the functionality of the lights being compromised.
<b>Grand Total</b>	<b>246,407.59</b>			
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