

REGULATION 36 DEVIATIONS : 2023/2024
APRIL 2024

Month	Reference Number	Vote/Vehicle/Project Number	Order Number	Supplier	Item Description	Corporate Services	Electrical/Mechanical Services	Technical Services	Community Services	Budget & Treasury Office	Development Planning & Human Settlements	Office of the Municipal Manager	Governance and Support Services	Value	Reason(s)
April-24	M1891	010174010344	N0002969	N11 Commerciala t/a UD Trucks Newcastle	Repairs and Services to UD Fleet	R - R 16,623.99	R - -	R - -	R - -	R - -	R - -	R - -	R - -	16,623.99	Service provider is the only approved Nissan/UD truck service Centre within a 100KM radius(Refer to Reference M1891)
		010222010344	N0003003/3010/3014			R - R 67,313.10	R - -	R - -	R - -	R - -	R - -	R - -	R - -	R - -	
April-24	M1894	010108010344	N0003080	Shucky Motors(Pty) Ltd	servicing of Mercedes and Ford branded vehicles	R - R 9,581.81	R - -	R - -	R - -	R - -	R - -	R - -	R - -	9,581.81	Site Servicing provider in Newcastle (Refer to Reference M1894)
April-24	M1896	010701010344	N0002755/2954	Propshaft Dynamics	Specialized structural and Welding Engineering	R - R 56,898.45	R - -	R - -	R - -	R - -	R - -	R - -	R - -	56,898.45	Service provider can do work on credit and meets all SCW legislative requirements specialising in structural welding and engineering repairs(Refer to Reference M1896)
		010222010344	N0002749/2925/2981/3 015/3013/3006			R - R 115,044.45	R - -	R - -	R - -	R - -	R - -	R - -	115,044.45		
		01062010344	N0002924			R - R 19,032.20	R - -	R - -	R - -	R - -	R - -	R - -	19,032.20		
		010174010344	N0002970			R - R 16,251.13	R - -	R - -	R - -	R - -	R - -	R - -	16,251.13		
		010266010344	N0002988			R - R 17,454.70	R - -	R - -	R - -	R - -	R - -	R - -	17,454.70		
April-24	M1892	070274100321	N0002933	Maimkulu Gojo	Purchase of 3 art pieces for the art gallery	R - R -	R - -	R - -	R 58,000.00	R - -	R - -	R - -	R - -	58,000.00	Service provider sought for special work of art(Refer to Reference M1892)
April-24	M1889	070139012252	N0002723	First Technology	IT Housing Equipment	R - R -	R - -	R - -	R - -	R - -	R - -	R - -	R 95,213.10	Service provider sought in emergency to protect the Municipal Network and information data:(Refer to Reference M1889)	
TOTAL DEVIATIONS FOR APRIL 2024						R - R 318,600.35	R - -	R - -	R 58,000.00	R - -	R - -	R - -	R 95,213.10	R 471,713.45	