

DEVIATIONS REGISTER FOR THE MONTH OF AUGUST 2016

Company Name	Reference	Amount	Period	Procurement outside SCM unit	3 Quotations	Preference Points used to allocate points	Two Clearance Certificate (Valid for the period of the transaction)	Declaration in service of the state	Reason for Procurement	Reason for Deviation
Freestone Government Garage	4693	R 9,912.88	18/08/2016	N/A	N/A	N/A	N/A	N/A	Car Hire	Free State Government Garage gives Municipality and Government Department first preference for hiring VIP car. It was impractical and impossible to get three quotations as Supply Chain Management Unit could not anticipate how many Executive Members the Executive Mayor will travel.
Freestone Government Garage	4694	R 122,336.61	18/08/2016	N/A	N/A	N/A	Yes	Yes	Car Hire	Free State Government Garage gives Municipality and Government Department first preference for hiring VIP car. It was impractical and impossible to get three quotations as Supply Chain Management Unit could not anticipate how many Executive Members the Executive Mayor will travel.
Freestone Government Garage	4695	R 102,514.43	18/08/2016	N/A	N/A	N/A	Yes	Yes	Car Hire	Free State Government Garage gives Municipality and Government Department first preference for hiring VIP car. It was impractical and impossible to get three quotations as Supply Chain Management Unit could not anticipate how many Executive Members the Executive Mayor will travel.
Freestone Government Garage	4696	R 75,158.68	18/08/2016	N/A	N/A	N/A	Yes	Yes	Car Hire	Free State Government Garage gives Municipality and Government Department first preference for hiring VIP car. It was impractical and impossible to get three quotations as Supply Chain Management Unit could not anticipate how many Executive Members the Executive Mayor will travel.
JB Mkhombu Attorney	4697	R 57,277.90	19/08/2016	N/A	N/A	N/A	No	Yes	Legal Fees	JB Mkhombu has already been appointed by the Municipality to handle the matter between Xhango District Municipality and Ms M Jida. The Municipality relies on the legal expertise and advice of legal representatives which it believes it can trust and confide in when it comes to legal matters.
COS Technology Holdings	46410	R 437,281.44	31/08/2016	N/A	N/A	N/A	Yes	Yes	Annual License fee	The municipality is currently using COS Technology Holdings (Pty) Ltd for CoSecure license only. The invoice was obtained for the renewal of the Software License.
TOTAL				N/A	N/A	N/A	Yes	Yes	Car Hire	Free State Government Garage gives Municipality and Government Department first preference for hiring VIP car. It was impractical and impossible to get three quotations as Supply Chain Management Unit could not anticipate how many Executive Members the Executive Mayor will travel.