

REPORT ON DEVIATIONS OR EMERGENCIES AWARDED IN OCTOBER 2020 FOR THE PROCUREMENT OF GOODS,SERVICES AND WORKS(INCLUSIVE OF ALL APPLICABLE TAXES) (SCM Reg.nr. 36)

STRIP AND QUOTE								
USER DEPARTMENT	SERVICE PROVIDERS	BBBEE STATUS	ADDRESS	SERVICE-DESCRIPTION	CONTRACT PRICE R	ORDER NUMBER	APPROVAL DATE FOR ORDERS	REASON TO BE A STRIP AND QUOTE
Technical Services	LH Marthinusen ck:2008/001869/07	Level 2	338 Main Reef Road, Denver Johannes	Repair A 5MVA transformer from Del Judor Substation to JHB	R1 026 079,45	D0000819	01/10/2020	The repairs costs are below 40% of the new transformer. Currently the Del Judor substation is in operation with one transformer.

R1 026 079,45

SOLE SUPPLIER

USER DEPARTMENT	SERVICE PROVIDERS	BBBEE STATUS	ADDRESS	SERVICE-DESCRIPTION	CONTRACT PRICE R	ORDER NUMBER	APPROVAL DATE FOR ORDERS	REASON TO BE A SOLE SUPPLIER

R0,00

EMERGENCY/URGENT WORK PROJECTS

USER DEPARTMENT	SERVICE PROVIDERS	BBBEE STATUS LEVEL	ADDRESS	SERVICE-DESCRIPTION	CONTRACT PRICE R	ORDER NUMBER	APPROVAL DATE FOR ORDERS	REASONS FROM THE USER DEPARTMENT WHY WORK CANNOT BE DONE INTERNALLY

R1 026 079,45

Total for October: R1 026 079,45