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ANNEXURE 1. SCM DEVIATIONS REGISTER

1. Eight (8) deviations from the normal procurement processes were approved. The total value of deviations for this period was **R 63,190.82**. Deviations from the supply chain management policy occurred when it was impractical to follow the policy. Details of deviations are as follows:-

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
1.	03-Jul-23	N/A	EFT 07-01	CIGFARO (Chartered Institute of Government Finance, Audit and Risk Officers)	One Quotation: One official to attend seminar on updates on the Preparation of AFS hosted by CIGFARO.	Corporate Support Services: Human Resources	4 493.00	vat incl.	City of Ekurhuleni Metro - GP
2.	14-Jul-23	N/A	EFT 07-12	South African Meat Industry Company (SAMIC)	Single Source: Coordination Fees for the grading of meat at the Abattoir for the month of June 2023	Trading Enterprises: Umzikantu Red Meat Abattoir	6 245.65	vat incl.	Joburg Metro – GP
3.	02-Aug-23	N/A	EFT 08-01	South African Pork Producers	Single Source: Red Meat Levy payment on pork sales (November	Trading Enterprises: Umzikantu Red Meat Abattoir	15 156.53	no vat.	Joburg Metro - GP

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
				Organization (SAPPO)	2022 to June 2023)				
4.	02-Aug-23	N/A	EFT 08-05	Red Meat Abattoir Association	Single Source: Payment of membership fees for the year 2023 as a high throughput abattoir	Trading Enterprises: Umzikantu Red Meat Abattoir	6 037.50	no vat.	Joburg Metro – GP
5.	07-Aug-23	PO0804	GRV -08-4934	Mbunwa and Akho Trading Enterprise	Less than three quotations received: Catering services for 2 days for a meeting between the Agency, DTIC, Nafcoc, Dalrrd and Drdar officials 20 and 21 July 2023. Due to a delay in submission of the request to Supply Chain the unit was only able to source one written quotation.	CEO's Office: Project Management Unit	9 440.00	no vat.	ORTDM - EC
6.	07-Aug-23	N/A	EFT 08-12	Kwazulu-Natal Agricultural Union	Single Source: Annual subscription fees paid to the Union (Kwanalu) for the	Trading Enterprises: Adam Kok Farms	5 414.94	vat incl.	Harry Gwala DM - KZN

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					Adam Kok Farms in order to be able to benefit from use of facilities and other benefits				
7.	07-Aug-23	PO 0812	GRV 08-4937	Kentmaster South Africa	Strip & Quote: Repairs (faulty trigger) performed on one of the Abattoirs guns used to stun animals before slaughtering them	Trading Enterprises: Umzikantu Red Meat Abattoir	3 911.90	vat incl.	Joburg Metro – GP
8.	15-Sep-23	N/A	EFT 09-13	South African Meat Industry Company (SAMIC)	Single Source: Coordination Fees for the grading of meat at the Abattoir for the month of July and August 2023	Trading Enterprises: Umzikantu Red Meat Abattoir	12 491.30	vat incl.	Joburg Metro – GP

2. (1) One procurement was made where less than three quotations were received after following procurement processes to the value of R 25,180.00 i.e. advertising for 7 days.

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
1.	05-Sep-23	PO 0796	GRV 09-4947	Khazihle ICT & Projects	Installation of Network points at the Kei Fresh Produce Meat Market.	Trading Enterprises: Kei Fresh Produce Meat Market	25 180.00	no vat	ORTDM - EC

3. Total of 25 procurement requests were done through attending auctions and walk in sellers of livestock to the abattoir. Walk in are farmers selling livestock for slaughter at the abattoir particularly pigs. The total value of these procurements for this period was R 2,894,244.00 details of which are as follows:

No.	Date	Voucher No.	Purchase Order No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
1.	14-Jul-23	EFT 07-02	N/A	K & M Farming	10 x pig (947,25)kg's @ R28.00/kg) for slaughter purposes at the Abattoir brought in by K & M Farming	Trading Enterprises: Umzikantu Red Meat Abattoir	27 195.22	no vat.	ORTDM - EC
2.	14-Jul-23	EFT -7-08	N/A	Mr Zuko Mzaku	1 x pig (44,4)kg's @ R34.00/kg) for slaughter purposes at the Abattoir brought in by Mr Z Mzaku	Trading Enterprises: Umzikantu Red Meat Abattoir	1 493.41	no vat.	ORTDM - EC

No.	Date	Voucher No.	Purchase Order No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
3.	14-Jul-23	EFT 07-09	N/A	Mr Afrika Tolibadi	06 x pig/s (299,4)kg's @ an average price of R28.00/kg) for slaughter purposes at the Abattoir brought in by Mr A Tolibadi	Trading Enterprises: Umzikantu Red Meat Abattoir	8 593.26	no vat.	Chris Hani DM - EC
4.	08-Aug-23	EFT 08-09	N/A	Ms. Zodwa Tukela	07 x pig/s (484.60)kg's @ an average price of R28.00/kg) for slaughter purposes at the Abattoir brought in by Ms Zodwa Tukela	Trading Enterprises: Umzikantu Red Meat Abattoir	10 859.67	no vat.	Alfred Nzo DM - EC
5.	08-Aug-23	EFT 08-11	N/A	K & M Farming	10 x pig (947,25)kg's @ R28.00/kg) for slaughter purposes at the Abattoir brought in by K & M Farming	Trading Enterprises: Umzikantu Red Meat Abattoir	27 763.78	no vat.	ORTDM - EC
6.	08-Aug-23	EFT 08-13	N/A	Mrs. Nogcinile Magadla	1 x pig (89,7)kg's @ an average price of R34.00/kg) for slaughter purposes at the Abattoir brought in by Mrs Nogcinile Magadla	Trading Enterprises: Umzikantu Red Meat Abattoir	3 033.61	no vat.	ORTDM - EC

No.	Date	Voucher No.	Purchase Order No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
7.	14-Aug-23	GRV 07-4938	PO0814	Farmers Livestock Riverwalk Trading t/a	20 x cattle bought on auction at an average price of R 17,928,50/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	358 570.00	no vat.	Alfred Nzo DM - EC
8.	14-Aug-23	GRV 08-4941	PO0820	Farmers Livestock Riverwalk Trading t/a	12 x cattle bought on auction at an average price of R 14,231.25/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	170 775.00	vat incl	Alfred Nzo DM - EC
9.	18-Aug-23	EFT 08-23	N/A	Mr Shepherd Zola Manyadu	10 x pig (144,90)kg's @ an average price of R34.00/kg) for slaughter purposes at the Abattoir brought in by Mr Zola S Manyadu	Trading Enterprises: Umzikantu Red Meat Abattoir	13 854.70	no vat.	ORTDM - EC
10.	18-Aug-23	EFT 08-24	N/A	Mr Ncebazakhe Tsawe	4 x pig (79,60)kg's @ an average price of R28.00/kg) for slaughter purposes at the Abattoir	Trading Enterprises: Umzikantu Red Meat Abattoir	2 684.84	no vat.	ORTDM - EC

No.	Date	Voucher No.	Purchase Order No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					brought in by Mr Ncebazake Tsawe				
11.	18-Aug-23	EFT 08-25	N/A	Ms. Piwe Mpahlwa	4 x pig (333,80)kg's @ an average price of R28.00/kg) for slaughter purposes at the Abattoir brought in by Mr Piwe Mpahlwa	Trading Enterprises: Umzikantu Red Meat Abattoir	8 280.64	no vat.	ORTDM - EC
12.	18-Aug-23	GRV 08-4939	PO0795	Farmers Livestock Riverwalk Trading t/a	20 x cattle bought on auction at an average price of R 17,710.00/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	354 200.00	no vat.	Alfred Nzo DM - EC
13.	18-Aug-23	GRV 08-4940	PO0795	Farmers Livestock Riverwalk Trading t/a	20 x cattle bought on auction at an average price of R 15,910.25/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	318 205.00	vat incl	Alfred Nzo DM - EC

No.	Date	Voucher No.	Purchase Order No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
14.	18-Aug-23	GRV 08-27	PO0794	Farmers Livestock Trading t/a Riverwalk	20 x cattle bought on auction at an average price of R 13831.63/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	276 632.50	N/A	Alfred Nzo DM - EC
15.	25-Aug-23	EFT 08-27a	N/A	K & M Farming	10 x pig (947,25)kg's @ R28.00/kg) for slaughter purposes at the Abattoir brought in by K & M Farming	Trading Enterprises: Umzikantu Red Meat Abattoir	29 808.94	no vat.	ORTDM - EC
16.	25-Aug-23	EFT 08-28	N/A	K & M Farming	10 x pig (680.40)kg's @ R28.00/kg) for slaughter purposes at the Abattoir brought in by K & M Farming	Trading Enterprises: Umzikantu Red Meat Abattoir	27 819.90	no vat.	ORTDM - EC
17.	25-Aug-23	EFT 08-29	N/A	Ntuli Family Trust	3 x pig (184,90)kg's @ an average cost of R32.00/kg) for slaughter purposes at the Abattoir brought in by the Ntuli Family Trust	Trading Enterprises: Umzikantu Red Meat Abattoir	5 767.63	no vat.	ORTDM - EC

No.	Date	Voucher No.	Purchase Order No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
18.	15-Sep-23	GRV 08-4956	PO0856	Farmers Livestock Riverwalk Trading t/a	1 x breeding bull bought on auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	59 800.00	vat incl	Alfred Nzo DM - EC
19.	15-Sep-23	EFT 09-10	N/A	Mr Thembinkosi Ngese	3 x pig (236,20)kg's @ an average cost of R29.00/kg) for slaughter purposes at the Abattoir brought in by Mr Thembinkosi Ngese	Trading Enterprises: Umzikantu Red Meat Abattoir	6 244.63	no vat.	ORTDM - EC
20.	15-Sep-23	EFT 09-11	N/A	Mr Sabelo Ngqeleni	2 x pig (127.00)kg's @ an average cost of R29.00/kg) for slaughter purposes at the Abattoir brought in by Mr Sabelo Ngqeleni	Trading Enterprises: Umzikantu Red Meat Abattoir	3 231.62	no vat.	ORTDM - EC
21.	15-Sep-23	GRV 09-4952	PO0845	Farmers Livestock Riverwalk Trading t/a	10 x cattle bought on auction at an average price of R 16,9050.00/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	169 050.00	vat incl	Alfred Nzo DM - EC

No.	Date	Voucher No.	Purchase Order No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
22.	15-Sep-23	GRV 09-4954	PO 0844	Farmers Livestock Riverwalk Trading t/a	32 x cattle bought on auction at an average price of R 16,215.00/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	518 880.00	vat incl	Alfred Nzo DM - EC
23.	15-Sep-23	GRV 09-4953	PO0794	Farmers Livestock Riverwalk Trading t/a	12 x cattle bought on auction at an average price of R 16,891.67/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	202 700.00	vat incl.	Alfred Nzo DM - EC
24.	29-Sep-23	EFT 09-34	N/A	Nompilo Ntombizovuyo Mti	5 x pigs (217,70)kg's @ R28.00/kg) for slaughter purposes at the Abattoir brought in by Mti Nompilo	Trading Enterprises: Umzikantu Red Meat Abattoir	6 014.65	no vat.	ORTDM - EC
25.	29-Sep-23	GRV 09-4961	PO0854	Farmers Livestock Riverwalk Trading t/a	20 x cattle bought on auction at an average price of R 14,139.25/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	282 785.00	vat incl.	Alfred Nzo DM - EC

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