

Deviation Awards 2025/26

2025/2026 Description of award

The following awards were made during the 2025/26 financial year:

No.	Company Name	Deviation Number	Description:	Awarded Amount	Award Strategy	Approval date of Municipal Manager	Estimated Date of Completion	Reasons	Creditor Number
1	B&V CONTRACTORS	D001/2025/26	Emergency reapiers in Salt River feeding Western Side of town	R 85 675,00		2025/07/04		Emergency	3341
2	IDI TECHNOLOGY SOLUTIONS	D002/2025/26	Barnowl System	R 190 765,30		2025/08/11		Exceptional Case	11095
3	NANDI BULABULA INC	D003/2025/26	Case 17727/2022	R 646 337,47		2025/08/12	Upon finalisation of litigation	Exceptional Case	10196
4	B&V CONTRACTORS	D004/2025/26	Break on the pumping sewer main in the Knysna Lagoon	R 113 298,00		2025/08/27		Emergency	3341
5	VANDWATER PTY LTD	D005/2025/26	T22 of 2022: Repair and Delivery of pumps, motors, generators, including the maintenance and repair of various water and sewer pumpstations and facilities for a period of three year.	R 462 900,88		2025/05/28		Exceptional Case	11612
6	IGNITE ADVISORY	D006/2025/26	The services of ignite Assist be extended for an additional period of six months, from 1 July 2025 to 31 December 2025	R 110 000,00		2025/09/10	2025/12/31	Exceptional Case	5835
7	NETWORX FOR CAREER DEVELOPMENT	D007/2025/26	Dviation for Services skills development program - new venture creation - Networx for Career Development	R 1 350 000,00		2025/09/23		Exceptional Case	11674
8	SYNTELL (PTY) LTD	D008/2025/26	Deviation for Supply, installation and Maintenance of Static Red lights and Speed Violation Cameras & Back room Processing Services	R 2 061 530,25	R195 is paid to the service provider for the successful collection of a traffic fine. This amount includes all back office and processing.	2025/06/23	2025/09/30	Exceptional Case	3860
9	DPHETHOGO TRADING	D009/2025/26	Deviation for Provisioning of Security Services	R 4 388 893,75	Sufficient funding has been allocated for security services as part of the 2025/26 MTREF. Available budget as at 29 September 2025. The appointment is on a month-to-month basis commencing 01 October 2025 - Total Unknown - Awarded amount as per invoices paid from 1/07/2025 - 30/09/2025	2025/09/29	Month-to-Month	Exceptional Case	11555
				R 9 409 400,65					

Awarded Deviations				
Execptional Cases	7			R 9 210 427,65
Emergency	2			R 198 973,00

Sole Supplier	0			R	-
Total					R 9 409 400,65