Deviation Awards 2025/26

The following awards were made during the 2025/26 financial year: **01 October 2025 to 31 December 2025**

No.	Company Name	Deviation Number	Description:	Awarded Amount	Award Stategy	Approval date of Municipal Manager	Estimated Date of Completion	Reason	Creditor Number
1	SYNTELL (PTY) LTD	D010/2025/26	Deviation for Supply, installation and Maintenance of Static Red lights and Speed Violation Cameras & Back room Processing Services	R 2 873 539,50	R195 is paid to the service provider for the successful collection of a traffic fine. This amount includes all back office and processing operations. **Total Unkonwn** - Commencing from 01 October 2025	2025/09/29	Month to Month	Exceptional Case	3860
2	Ignite Services	D011/2025/26	To ensure continuity of the existing IPMS support services provided by Ignite Assist for additional 6 months - covering the period from July to December 2025	R 48 000,00	Requested to cover a shortfall in the monthly service fees for Ignite. The amount of R48 000 is required to settle the outstanding service fees for October, November and December 2025	2025/10/09	2025/12/31	Exceptional Case	5835
3	Clinkscales Maughan-Brown	D012/2025/26	Deviation for 66/22kv transformer bays and switchgear at main intake substation no.1 in Knysna	R 3 546 294,10	The construction scope for the 66/22kv Transformer bays and switchgear replacement project at the main intake substation no. 1 in Knysna is both technically complex and highly specialised. It invloves the decommissioning and replacement of three (3) existing 10/15 MVA transformer bays with two (2) upgraded 20/25 MVA transformer bays. The work comprises signifcant medium- and high-voltage equipment, structural and civil works, protection cabling, and compliance with tringent electrical and safety stamdards. Given the advanced technical detail and specifically already developed by CMB during the design phase, continuity of professional engineering services into the construction phase is critical to ensure consistent application of design intent, risk mitigation, and effective construction oversight.	2025/07/14	2027/06/30	Exceptional Case	3294
4	Outeniqua Geotechnical Services	D013/2025/26	Rehabilitation of Concordia Road - utilization of Outeniqua Geotechnical Services CC to complete the land slide opposite Kunjani Mall	R 1 812 871,00	Establish a panel of professional service provider to select from in cases of need to select professional service providers in situations of emergency	2025/10/24	2027/06/30	Exceptional Case	5871
5	Security Consortium	D014/2025/26	Deviation Request - Illegal occupation of Erven 3865, 3866, 3918, 3861, 3917 AND 5010 SEDGEFIELD	R 786 453,84	To comply with the High Curt order as direceted on 24/10/2025 by the High Court of South Africa	2025/10/30	2025/11/29	Emergency	11241
6	DG Incentives	D015/2025/26	Reloading of the Franking Machine	R 10 000,00	The high volume of the Outgoing Correspondence, Traffic notices during this period have depleted the credit that we have on the machine, hence more fund to be reloaded on the machine	2025/11/12	2025/11/03	Sole Supplier	10531
7	ZKS & NAM GENERAL TRADING	D016/2025/26		R 1 210 527,87	Variantion Order - To complete the project: Surfacing of Gravel Roads - Phase 2A (Balie and DF Sethosa Street) as approved by Council on 30 May 2025.	2025/11/07	Unknown	Exceptional Case	11383
8	AKURA MANUFACTURING ENGINEERING	D017/2025/26		R 309 689,25	Maintenance of Waste Transfer Station, RFQ213/2024/2025 was awarded to Akura Manufacturing Engineering	2025/11/24	Once off	Emergency	3320
9	B&V CONTRACTORS	D018/2025/26	Knysna BD emergency sewer rehabilitation	R 490 230,70	Variantion Order - Part of the CBD sewer upgrades programme, which commenced in 2017/18, Knysna Municipality identified emergency scope of works related to rehabilitation of sewer pipelines that reflected symtoms of leaking or collapse through development of sinkholes around the collapsed or leaking positions	2025/11/24	2025/12/13	Exceptional Case	3341
10	VandWater (Pty) Ltd	D019/2025/26	Emergency works and the exceptional circumstances of the work undertaken by a non-contracted third-party service provider	R 473 864,98	Recovery of Charlsford pumpstation, Pump #3.	2025/12/17	2025/12/19	Emergency/Exceptional Case	11612
11	SYNTELL (PTY) LTD	D020/2025/26	Deviation for Supply, installation and Maintenance of Static Red lights and Speed Violation Cameras & Back room Processing Services	**Expenditure will commence from 01 January 2026**	R195 is paid to the service provider for the successful collection of a traffic fine. This amount includes all back office and processing operations. **Total Unkonwn** - Commencing from 01 January 2026. The finalization of the tender process is expected to be completed within 90 days.	2025/12/15	2026/03/31	Exceptional Case	3860
12	Noble Spectatus Fund 4	D021/2025/26	Deviation is requested for the payment of the rental from 01 July 2025 to 31 December 2025	R 1 375 655,30	Deviation is requested for the payment of the rental from 01 July 2025 to 31 December 2025, including the payment of aircon maintenance.	2025/08/04	2025/12/31	Exceptional Case	9855
13	Steel Pipes for Africa George (Pty) Ltd	D022/2025/26	Deviation to undertake emergency reapirs at the Knysna Transfer station of Conveyor Breakdown	R 15 000,00	Supply and delivery of steel sections for the repair on the conveyor at the waste transfer station	2025/12/02	2025/12/03	Emergency	4028
14	Eden FM & Algoa FM	D023/2025/26	Broadcasting to spread awareness of water restrictions	R 64 000,00	Due to the urgency of the matter, these services can only be acquired through a deviation since the tender has not been complted yet.	2025/12/03	2025/12/31	Emergency	3655 & 9397
15	Hayward Building Supplies t/a Build It George	D024/2025/26	Supply & Delivery of emergency housing materials	R 430 922,00	Deviation is necessary by the fact that the industry is closing at the end of the week 19 December 2025 and that there is no time to undertake a standard procurement process. Fifty units will be procured. The submitted price (R17 032. 49 per unit) is competitive based on a previous RFQ where the per unit price was R19 396.10. The price is competitive and value for money for the Knysna Municipality.	2025/12/15	2025/12/22	Emergency	9407
16	DEPHETHOGO TRADING	D025/2025/26	Deviation for Provisioning of Security Services	**Expenditure will commence from 01 January 2026**	The service provider (Dephethogo Trading) already has existing staff to render the required services and will be appointed for a three-month period, pending the finalization and subsequent award of tender T03/2025/26. This process is anticipated to be completed within the required 90-day period.	2025/12/15	2026/03/31	Exceptional Case	11555
17	Ikamva Labantu Engineering	D027/2025/26	Repairs to aertor at Brenton Wastewater treatment works	R 213 935,17	Insufficient time to re-advertise RFQ and treatment works must be functional and operate its designed capacity before the holiday season starts	2025/12/17	2025/12/31	Emergency	9400
				R 13 660 983,71					

Awarded Deviations			
Execptional Cases		R	11 830 983,45
Emergency		R	1 820 000,26
Sole Supplier		R	10 000,00
Total		**R**	**13 660 983,71**