

THULAMELA MUNICIPALITY

DEVIATION LISTING - JUL 2025 TO JUNE 2026



Annexure A

Pay No	Creditor Name	Pay Date	Value	Reason
EF004786-0001	BB TRUCK & TRACTOR	36,279.19	11/4/2025	Sole Supplier
EF004674-0003	FOREVER RESORTS WARMBATHS	102,900.00	8/22/2025	Impractical to follow notice process since hotels do not bid
EF004681-0002	THE INSTITUTE OF INTERNAL AUDI	39,974.00	8/28/2025	Sole Supplier
EF004681-0002	THE INSTITUTE OF INTERNAL AUDI	52,785.00	8/28/2025	Sole Supplier
EF004723-0004	KALAHARI WATERFRONT	100,050.00	9/22/2025	Impractical to follow notice process since hotels do not bid
EF004923-0018	BARLOWORLD SOUTH AFRICA	56,409.98	1/6/2026	Sole Supplier
EF004923-0002	BB TRUCK & TRACTOR	43,378.95	1/6/2026	Sole Supplier
EF004923-0002	BB TRUCK & TRACTOR	44,106.17	1/6/2026	Sole Supplier
EF004779-0003	BB TRUCK & TRACTOR	111,655.60	10/30/2025	Sole Supplier
EF004785-0002	BELL EQUIPMENT SALES SA LIMITE	79,202.76	11/3/2025	Sole Supplier
EF004846-0001	ESRI SOUTH AFRICA	41,400.00	11/28/2025	Sole Supplier
EF004782-0004	HILTON GARDEN INN UMHLANGA AR	55,935.00	10/31/2025	Impractical to follow notice process since hotels do not bid
EF004923-0006	THE INSTITUTE OF INTERNAL AUDI	33,885.00	1/6/2026	Sole Supplier
EF004812-0001	THE PARKTONIAN ALL-SUITE HOTEL	61,200.00	11/17/2025	Impractical to follow notice process since hotels do not bid
EF004765-0002	THE PARKTONIAN ALL-SUITE HOTEL	76,500.00	10/20/2025	Impractical to follow notice process since hotels do not bid
EF004783-0001	WARMBATHS FOREVER RESORTS	108,930.00	11/3/2025	Impractical to follow notice process since hotels do not bid
EF004938-0005	BELL EQUIPMENT SALES SA LIMITE	114,113.44	1/14/2026	Sole Supplier
EF005009-0013	SYNERGY BUSINESS EVENTS	59,981.77	2026/02/24	Sole supplier
EF005062-0002	TSHIPISE FOREVER RESORTS	107,765.99	2026/03/20	The municipality advertised a 7 days notice however the bidders who emerged had charged more than R 3000 per night far much higher than cost containment threshold and the municipality opted for deviation to save costs
EF005212-0001	ESRI SOUTH AFRICA	71,300.00	2026/05/28	Sole supplier
EF005170-0002	SYNERGY BUSINESS EVENTS	169,238.38	2026/05/08	Sole supplier
EF005216-0011	WORKSHOP ELECTRONICS	34,835.11	2026/05/28	Sole supplier
EF005277-0007	Chartered Institute of Governm	47,200.00	2026/06/26	Sole supplier
EF005294-0003	ESRI SOUTH AFRICA	92,000.00	2026/07/01	Sole supplier
EF005312-0001	ESRI SOUTH AFRICA	98,162.08	2026/07/07	Sole supplier
EF005298-0007	WORKSHOP ELECTRONICS	34,840.86	2026/07/02	Sole supplier
TOTAL		1,874,029.28		