

IRREGULAR EXPENDITURE FROM JULY 2021 - 30 JUNE 2022				
Supplier Name	Expenditure incurred	Legislation transgressed against	Reason for Transgression	Services
Bidvest Bank	R 4 779 155,84	SCM Reg 32	Appointed using Regulation 32 instead of Bidding Process	Rental of Fleet
Kgotso Mokone	R 24 714 372,70	PPR 9(1)	No mandatory subcontracting conditions included in the bid	Moloto Water Infrastructure
Jasino General Services	R 5 157 896,27	CIDB reg 17	CIDB - Unsuitable bidders awarded contracts	Construction of Mountain View (Simunye) Bus Route
Stickson	R 6 557 866,95		SCM Reg 28(1)(c)	Municipal rates in arrears for more than 3 months at the time of award
<b>TOTAL</b>	<b>R 41 209 291,76</b>			