

IRREGULAR EXPENDITURE FROM 1ST JULY 2021 - 31 March 2022				
Supplier Name	Expenditure incurred	Legislation transgressed against	Reason for Transgression	Services
Bidvest Bank	R 3 097 739,87	SCM Reg 32	Appointed using Regulation 32 instead of Bidding Process	Rental of Fleet
Kgotso Mokone	R 5 157 896,27	PPR 9(1)	No mandatory subcontracting conditions included in the bid document for tender above R30 Million	Moloto Water Infrastructure
Jasino General Services	R 5 974 806,74	CIDB reg 17	CIDB - Unsuitable bidders awarded	Construction of Mountain View
Stickson	R 12 862 795,62		SCM Reg 28(1)(c)	Municipal rates in arrears for more than 3
TOTAL	R 27 093 238,50			