**REPORT FOR THE MONTH OF JULY 2021**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **DESCRIPTION OF ITEM PROCURED** | **ORDER No./INVOICE No./QUOTE No.** | **DATE OF AWARD** | **AWARDED TO** | **CONTRACT AMOUNT EXCL. VAT** | **REASON FOR DEVIATION** |
| **1** | re-cof and service | Purchasing Document 4560003767 | 7/28/2021 | 101185 M Zuke Vehicle Maintenance Services | 32,752.40 | Strip and quote |
| **2** | cof and service | Purchasing Document 4560003768 | 7/28/2021 | 101185 M Zuke Vehicle Maintenance Services | 35,306.00 | Strip and quote |
| **3** | REPAIR COF AND SERVICE | Purchasing Document 4560003769 | 7/28/2021 | 101138 3Rd Base Motor Repairs CC | 22,999.62 | Strip and quote |
| **4** | COF AND COOLING SYTEM | Purchasing Document 4560003770 | 7/28/2021 | 101185 M Zuke Vehicle Maintenance Services | 69,732.88 | Strip and quote |

**Annexure B**

**TENDERS AWARDED**

Municipal Councils are encouraged to utilize tools that will continually allow them to assess the state of implementation of SCM. Spend Analysis information will assist the municipal council assess the compliance of its SCM processes with the constitutional imperative of an equitable procurement system. It is also a useful risk mitigation mechanism whereby repeated issuing of contracts to the same suppliers can be identified.

*Please note the term ‘contract’ refers to any award made to a supplier, whether via the bidding process or the quotations process.*

* + 1. **Bids Awarded**

**CONTRACTS UNDER R 200 000.00: NIL**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **DATE** | **CONTRACT NO.** | **DESCRIPTION** | **SERVICE PROVIDER** | **CONTRACT VALUE** | **CONTRACT PERIOD** | **LOCALITY** | **BEE STATUS** |
| N/A |

 **CONTRACT OVER R 200 000.00**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **DATE** | **CONTRACT NO.** | **DESCRIPTION** | **SERVICE PROVIDER** | **CONTRACT VALUE** | **CONTRACT PERIOD** | **LOCALITY** | **BEE STATUS** |
| 20/07/2021 | SCM 58 OF 20/21 | Supply and maintenance of mimecast email security, email continuity/email disaster recovery, email archiving and targeted threat protection | Afrocentric Intellectual Properties (Pty) Ltd | Rate Based | 3 years | Lynwood | L 1 |
| 20/07/2021 | SCM 50 OF 20/21 | Application of Road Traffic markings with the Msunduzi Municipality area of jurisdiction- section 1 | Mega Roads and Civils (Pty) Ltd | R26 538.44 | 3 years | Umhlanga | L1 |

**SUPPLY AND SERVICES CONTRACTS**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Contract no.** | **Description** | **Service provider** | **Contract value** | **Contract period** | **Locality** | **Bee status** |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | KushJ Traders cc | Rate Based | 3 years  | Pietermaritzburg | L3 |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | Megaphase Trading 380 (Pty) Ltd  | Rate Based | 3 years  | Somerset Park | L2 |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | New Height 1466 cc | Rate Based | 3 years  | LUXMI | L1 |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | Safeway Safety and Industrial Supplies | Rate Based | 3 years  | Umhlanga Rocks | L1 |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | Senzangakhona Industrial Supplies | Rate Based | 3 years  | Pietermaritzburg | L1 |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | Tees Industrial & General Supplies | Rate Based | 3 years  | Umhlanga | L1 |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | Tough Workwear & Agencies | Rate Based | 3 years  | Umhlanga | L1 |
| 17/05/2021 | SS28 OF 2019 | Supply and delivery of protective clothing and Sundry items: Section 1  | Uniforms & Safety Gear cc | Rate Based | 3 years  | Greyville | L1 |
|  |  |  |  |  |  |  |  |