

**REPORT FOR THE MONTH OF AUGUST 2018****1. Supply Chain Management****1.1 REGULATION 36 DEVIATIONS****1.2 Annexure C Fleet Management details**

*Regulation 36 of the Municipal SCM Regulations of 2005 permits the Accounting Officer to “dispense with the official procurement processes established by the policy and to procure any required goods or services through any convenient process”. This would typically include urgent and emergency cases, single-source goods, and any other cases where it is impractical to follow normal SCM process. In the event of such a decision, the accounting officer is required to report this to the next Council meeting.*

	DESCRIPTION OF ITEM PROCURED	ORDER No./INVOICE No./QUOTE No.	DATE OF AWARD	AWARDED TO	CONTRACT AMOUNT EXCL. VAT	REASON FOR DEVIATION
1	Repair COF NPC4952	NA114	26/07/2018	Mzuke Vehicle Maintenance	<b>R46 497.03</b>	Strip and quote
2	Repair brakes EBS	QU109348	02/08/2018	Brakesafe air-brake specialists cc	<b>R26 490.57</b>	Repair brakes
3	Repair radiator NPC 4386	7226	08/08/2018	Barleda 334 cc t/a Silverton Services	<b>R30 990.63</b>	Repair radiator
4	Repair O/heating	quote	07/08/2018	Richmod automotive engineers	<b>R35 338.19</b>	Repair overheating
5	COR Repairs KZN 11487		31/05/2018	Datcentre Motors (Pty) Ltd	<b>R28 274.23</b>	COR Repairs KZN 11487
6	Repair COF	QU109357	21/08/2018	Brakesafe air brake Specialists cc	<b>R36 877.74</b>	Repair COF
7	Vehicle repairs	10374	21/08/2018	Mortprop (Pty) Ltd	<b>R27 239.74</b>	Vehicle repairs
8	Engine overhaul	Z191	28/08/2018	Richmond Automotive Engineering	<b>R24 685.59</b>	Engine overhaul

9	Repair COF	NA135	14/08/2018	MZuke Vehicle Maintenance	<b>R27 964.53</b>	Repair COF
10	Repair NPC 655		28/08/2018	Les Bukus Panel Beaters	<b>R29 540.88</b>	Repair NPC 655
11	COF NPC 4403	NA125	14/08/2018	MZuke Vehicle Maintenance services cc	<b>R28 340.50</b>	COF NPC 4403
12	COF and repair air brakes NPC4307	QU109358	21/08/2018	Brakesafe air-brake specialists cc	<b>R49 221.39</b>	COF and repair air brakes NPC4307

### 1.3 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.*

### 1.4 Bids Awarded

#### Contracts under R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATU S
10/08/2018	Q12/309 of 18/19	Supply and delivery of traffic line paints	Sizwe Paints Pty Ltd	<b>R150 080.00</b>	Once off	Durban	L2
28/08/2018	Q12/234 OF 18/19	Supply and delivery of LPG in a bulk tank	Airflex Industrial Gas (Pty) Ltd	<b>R147 870.00</b>	Once off	Durban	L1

**Contracts over R 200 000.00**

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTACT PERIOD	LOCALITY	BEE STATUS
31/07/2018	SCM 50 of 17/18	Supply and delivery of 100 heavy duty brush-cutters with safety harnesses	Ignition oil and Gas	<b>R619 500.00</b>	3weeks	PMB	L1

**SUPPLY AND SERVICES CONTRACTS**

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

**SECTION 36 (DEVIATION)**

Contracts procured in cases where it is impractical to follow normal SCM process.

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
08/08/2018	4/S36 of 18/19	Provision of the valuation roll management software (metval) and metval system support	Metgovis (Pty)Ltd	<b>R1 604 817.83</b>	5 months
15/18/2018	5/S36 of 18/19	Review of the 2017/2018 annual financial statements (AFS)	Bonakude Consulting (Pty) Ltd	<b>R143 300.00</b>	1 week

