

## REPORT FOR THE MONTH OF AUGUST 2016

### 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	REASON FOR DEVIATION
1	NPC 942 Nissan Cabstar : COF	0338	17/08/2016	Mkondeni Motors	R38 996.27	Strip and quote
2	NPC 4311 COF repairs	MU22/2016	18/08/2016	3 <sup>rd</sup> Base Motors	R73 686.70	Strip and quote
3	NPC 4322 engine repair	AC 135	16/08/2016	Mzuke	R39 714.18	Strip and quote
4	NPC 4379 C.O.F Repairs	AC 139	16/08/2016	Mzuke	R35 058.62	Strip and quote
5	NPC 4307 COF Repairs	423	16/08/2016	KZN Commercial	R36 947.59	Strip and quote
6	NPC 4322 COF Repairs	AC 089	12/08/2016	Mzuke	R41 176.63	Strip and quote
7	NPC 4313 COF repairs	AC 123	10/08/2016	Mzuke	R56 972.60	Strip and quote
8	NPC 4359 Repair Automatic Transmission	RAVEN 3864-2016	24/08/2016	Powertrans	R166 790.22	Strip and quote

### 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

#### SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
04/08/2016	SS 28 OF 2016 Section 1	Supply and delivery of Protective Clothing & Sundry Items	Senzangakhona Industrial Supplies	Rate Based	3 years	GAUTENG	L3
04/08/2016	SS 28 OF 2016 Section 1	Supply and delivery of Protective Clothing & Sundry Items	Kush J Traders cc	Rate Based	3 years	PMB	L3
04/08/2016	SS 28 OF 2016 Section 1	Supply and delivery of Protective Clothing & Sundry Items	Merit Shoes cc	Rate Based	3 years	PMB	L4
06/07/2016	SS70 OF 2016	Repairs and maintenance of fountains and irrigation systems within the Msunduzi Municipality	Dusi Electrical	Rate Based	3 years	PMB	L1
29/07/2016	SS73 OF 2015	SECTION 1- Supply & Delivery of vehicle Spare SECTION 2-Machining of brake drums/lining/disc	ANA Motor Centre cc t/a Parts Centre	Rate Based	3 years	DURBAN	L3

29/07/2016	SS73 OF 2015	SECTION 1- Supply &Delivery of vehicle Spare SECTION 2-Machining of brake drums/lining/disc	Motor Brake and Clutch cc	Rate Based	3 years	PMB	L4
29/07/2016	SS73 OF 2015	SECTION 1- Supply &Delivery of vehicle Spare SECTION 2-Machining of brake drums/lining/disc	All Parts (Pty) Ltd	Rate Based	3 years	PMB	L3
06/07/2016	SS26OF2016 SECTION 1&2	Supply and delivery of specialised printing paper, boards, krafts and carbonless paper	Olympus Enterprises	Rate Based	3 years	PMB	L1