

REPORT FOR THE MONTH OF DECEMBER 2017**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 Body crack for NPC 4308	160001877	06/12/2017	Daroz Components and Accessories Cc	R 32 350.00	Urgent Repairs
2	O/Haul gear box and clutch HYD for NPC 6504	160001982	04/12/2017	Axle and Transmission Centre Cc	R 28 133.07	Urgent Repairs
3	Vehicle Cutting for Hino Off for NPC 4386	160002143	22/12/2017	Duzi Brakes	R 39 505.00	Urgent Repairs
4	C.O.F Repairs for NPC 4326	160001797	20/12/2017	The Borain Brothers Cc	R 49 368.02	Urgent Repairs

1.2 Annexure C .Nil

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 (Excl.VAT)	CONTRACT PERIOD	LOCALITY	BEE STATUS
06/12/2017	Q12/192-R OF 17/18	APPOINTMENT OF A TRAINING SERVICE PROVIDER: ON FACILITATION SKILLS UNIT STANDARD 117871	Mthimkhulu Training and Development	R 67 000.00	04 Months	Pietermaritzburg	Level 1
06/12/2017	Q12/176 of 17/18	SUPPLY AND DELIVER OF OFFICE FURNITURE	Newtech Office Solution	R 47 876.00	06 Weeks	Durban	Level 1
06/12/2017	Q12/202 of 17/18	GRASS CUTTING, TRIMMING OF TREES AND ALIEN PLANTS AT THE MSUNDUZI MUNICIPAL STORES	Inspect-a-pest	R 3 300.00 P/M Not exceed R200 000.00	12 Months	Pietermaritzburg	Level 1

12/12/2017	Q12/189 of 17/18	PROPOSAL CALL FOR THE APPOINTMENT OF AN AUCTIONEER TO DISPOSE OF ALL REDUNDANT/OBSOLETE VEHICLE, FURNITURE AND EQUIPMENT	Pondo Delivery Services T/A Auction Mandate	R 0.00	12 Months	Durban	Level 1
12/12/2017	Q12/197 of 17/18	HIRE, SETUP AND DISMANTLE 2018 AFRICA TRAVEL INDABA STAND	G L Events Pty Ltd	R 38 951.99	Once Off	Durban	Level 3

Contracts over R 200 000.00: NIL**SUPPLY AND SERVICES CONTRACTS (Nil)**

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
22/12/2017	SS 76 OF 2017	MAINTENANCE AND REFUBISHMENT OF UNINTERRUPTED POWER SYSTEM IN MUNICIPAL FACILITIES	Londacorp Trading CC	Rates Based	3 years	Pietermaritzburg	L3
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING DEETEGENTS, WEED KILLINGS AND POOL CHEMICALS REFRESHMENTS AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5	TCN Investments Group	Rates Based	3 years	Pietermaritzburg	L1
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING DEETEGENTS, WEED KILLINGS AND POOL CHEMICALS REFRESHMENTS	Sinohlase Investments				

		AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5		Rates Based	3 years	Pietermaritzburg	L1
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING DEETEGENTS, WEED KILLINGS AND POOL CHEMICALS REFRESHMENTS AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5	Olympus Enterprises	Rates Based	3 years	Pietermaritzburg	L1
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING DEETEGENTS, WEED KILLINGS AND POOL CHEMICALS REFRESHMENTS AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5	Kush J Traders Cc	Rates Based	3 years	Pietermaritzburg	L1
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING DEETEGENTS, WEED KILLINGS AND POOL	Ilungelo Construction				

		CHEMICALS REFRESHMENTS AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5		Rates Based	3 years	Pietermaritzburg	L1
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING DETEGENTS,WEED KILLINGS AND POOL CHEMICALS REFRESHMENTS AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5	Citigas	Rates Based	3 years	Pietermaritzburg	L1
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING DETEGENTS,WEED KILLINGS AND POOL CHEMICALS REFRESHMENTS AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5	Bright Spark	Rates Based	3 years	Pietermaritzburg	L1
04/12/2017	SS 80 OF 2017	SUPPLY AND DELIVERY OF STATIONERY TOOLS, EQUIPMENT CLEANING	Bellbushial				

		DETEGENTS,WEED KILLINGS AND POOL CHEMICALS REFRESHMENTS AND SUNDRY ITEMS FOR MSUNDUZI MUNICIPALITY SECTION 1-5		Rates Based	3 years	Pietermaritzburg	L1
15/12/2017	SS 10 OF 2017	Supply and Delivery of plastic refuse bags and clear plastic recycling bags	Starwood Plastics (Pty)Ltd	Rates Based	3 years	Pietermaritzburg	L1
15/12/2017	SS 10 OF 2017	Supply and Delivery of plastic refuse bags and clear plastic recycling bags	Verigreen (pty) Ltd	Rates Based	3 years	Pietermaritzburg	L2

SECTION 36 (DEVIATION) Nil

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