

**REPORT FOR THE MONTH OF JANUARY 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	NPC 5049	P50630	25/01/2017	NMI Durban South Motors (Pty) Ltd	R102 473.19	Strip and quote NPC 5049
2	NPC 4289	AC227	31/01/2017	M Zuke Vehicle Maintenance Services	R46 621.35	Emergency Msunduzi municipality vehicle repairs
3	NPC 6511	AC230	30/01/2017	M Zuke Vehicle Maintenance Services	R38 347.72	Emergency Msunduzi municipality vehicle repairs
4	NP 107182	AC212	30/01/2017	M Zuke Vehicle Maintenance Services	R32 954.03	Emergency Msunduzi municipality vehicle repairs
5	Repair sweeper NPC 4314	541	27/01/2017	Daroz Components and accessories cc	R42 074.00	Sweeper repair
6	Repair and weld Sub-chassy NPC 4952	542	27/01/2017	Daroz Components and accessories cc	R27 300.00	Emergency Repair and weld Sub-chassy NPC 4952

7	Repair injector blade and slides	543	27/01/2017	Daroz Components and accessories cc	R45 710.00	Emergency Repair injector blade and slides
8	Emergency Msunduzi municipality vehicle repairs		25/01/2017	Pietermaritzburg Power Products cc	R83 104.96	Emergency Msunduzi municipality vehicle repairs
9	Vehicle Repairs NPC 941	AC223	25/01/2017	M Zuke Vehicle Maintenance Services	R30 604.00	Emergency Msunduzi municipality vehicle repairs
10	NPC 936 Repair suspension		23/12/2016	Barloworld South Africa (ford)	R28 258.80	Emergency NPC 936 Repair suspension and ignition
12	Repair brakes NPC 955		23/12/2016	Barloworld South Africa (ford)	R41 003.64	Emergency Msunduzi municipality vehicle repairs
13	COF Repairs for NPC 4425	AC206	16/01/2017	M Zuke Vehicle Maintenance Services	R29 330.92	Emergency Msunduzi municipality vehicle repairs
14	NPC 4719 Msunduzi Municipality vehicle repairs		19/01/2017	Key Truck & Car (PMB) PTY Ltd	R28 190.73	Emergency Msunduzi municipality vehicle repairs

<b>URGENT REPAIRS</b>						
<b>DATE</b>	<b>DEPT</b>	<b>NPC</b>	<b>MAKE/MODEL</b>	<b>REPAIR</b>	<b>COMPANY</b>	<b>EXCL</b>
02/01/2017	Waste	4319	Isuzu	Hub seal housing	Brakesafe	R 4089.07
12/31/1911	Waste	4383	Hino	Repair hydraulics	JJ hydraulics	R 1,375.00
02/01/2017	Waste	4319	Isuzu	Attend to brakes	Brakesafe	R 47,384.84
02/01/2017	Waste	4389	Hino	Hub front housing	Brakesafe	R 23,895.90
24/01/2017	Waste	4320	Isuzu	Repair crane	JJ hydraulics	R 4,437.50
24/01/2017	Waste	4320	Isuzu	Service crane	JJ hydraulics	R 4,437.50
09/01/2017	Waste	4313	Isuzu	Hydraulics pipes	Alpha hydraulics	R 1,108.50
09/01/2017	Waste	4950	Mercedes	Hydraulics cylinder	Alpha hydraulics	R 8,400.00
					<b>TOTAL</b>	<b>R 95,128.31</b>

### 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 STATUS
23/01/2017	Q12/58 of 16/17	Supply and Delivery of Laboratory Autoclave for Msunduzi Municipality	Lasec SA (Pty) Ltd	R76 349.50	Once off	Pinetown	L4
25/01/2017	Q12/64 of 16/17	Supply and Delivery of Hosepipe for high pressure jetting machine	Bikelwayo Construction and Trading	R36 000.00	Once off	PMB	L3
24/01/2017	Q12/60 of 16/17	Appointment of service provider : general grass cutting at reservoirs within Msunduzi Municipality	Isiqalo UZ Trading and Projects (Pty) Ltd	R102 666.66	2 weeks	PMB	L1

29/12/2016	Q12/26 of 16/17	Supply and Delivery of office furniture	Bellbushia Supplying Services	R39 400.00	Once off	PMB	L1
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**Contracts over R 200 000.00**

<b>DATE</b>	<b>CONTRACT NO.</b>	<b>DESCRIPTION</b>	<b>SERVICE PROVIDER</b>	<b>CONTRACT VALUE</b>	<b>CONTACT PERIOD</b>	<b>LOCALITY</b>	<b>BEE STATUS</b>
18/01/2017	SCM 48 of 15/16	Appointment of a service provider to provide professional event management services to the Msunduzi Municipality for a period of thirty six months	Andimahle Trading Enterprise cc	10%	3 years	Durban	L1
18/01/2017	SCM 48 of 15/16	Appointment of a service provider to provide professional event management services to the Msunduzi Municipality for a period of thirty six months	Xolisisizwe Trading and Projects cc	10%	3 years	PMB	L1
18/01/2017	SCM 48 of 15/16	Appointment of a service provider to provide professional event management services to the Msunduzi Municipality for a period of thirty six months	Anzomode Pty Ltd	10%	3 years	Hillcrest	L1
18/01/2017	SCM 48 of 15/16	Appointment of a service provider to provide professional event management services to the Msunduzi Municipality for a period of thirty six months	Classic Event Sound and Marquess	10%	3 years	PMB	L1

18/01/2017	SCM 48 of 15/16	Appointment of a service provider to provide professional event management services to the Msunduzi Municipality for a period of thirty six months	Sandakahle Trading 01 cc	10%	3 years	PMB	L1
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### SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
11/01/2017	SS 51 of 2016	Appointment of a service provider for electrical maintenance and refurbishment at Msunduzi Municipality	ZT Electrical	Rate Based	3 years	PMB	L1
11/01/2017	SS 51 of 2016	Appointment of a service provider for electrical maintenance and refurbishment at Msunduzi Municipality	Eudemonia Electrical Projects	Rate Based	3 years	PMB	L1
11/01/2017	SS 51 of 2016	Appointment of a service provider for electrical maintenance and refurbishment at Msunduzi Municipality	Ugesi Contractors	Rate Based	3 years	PMB	L1
11/01/2017	SS 51 of 2016	Appointment of a service provider for electrical maintenance and refurbishment at Msunduzi Municipality	Dusi Electrical cc	Rate Based	3 years	PMB	L1

11/01/2017	SS 51 of 2016	Appointment of a service provider for electrical maintenance and refurbishment at Msunduzi Municipality	Sailem Electrical cc t/a Dee-Es Electrical	Rate Based	3 years	Durban	L1
26/01/2017	SS 25 of 2016	Supply, Delivery, Installation, commissioning and maintenance of multi-function printers either by leasing or outright purchase	SBD Business Systems (Pty) Ltd	Rate Based	3 years	Gauteng	L2
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Eudemoniia Electrical Projects	Rate based	3 years	PMB	L1
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	ATAM Electrical cc	Rate based	3 years	PMB	L1
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Gubela Trading cc	Rate based	3 years	PMB	L1



25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Stateway Switchboards Pty Ltd	Rate based	3 years	PMB	L1
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	The Lighting Specialist t/a City Lightz	Rate based	3 years	PMB	L1
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Dusi Electrical	Rate based	3 years	PMB	L1
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Bewton Investment	Rate based	3 years	PMB	L1
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure:	SBS Electrical	Rate based	3 years	PMB	L2

		substations, overhead, underground mains and customer service					
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Secrete Steps Trading	Rate based	3 years	PMB	L2
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Biytech cc	Rate based	3 years	Durban	L3
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Isizwe Elektropak	Rate based	3 years	PMB	L2
25/01/2017	SS-E37 of 2016	Installation, maintenance and repairs of medium and low voltage electrical infrastructure: substations, overhead, underground mains and customer service	Imbawula Technical Service Suppliers	Rate based	3 years	PMB	L1

**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
27/01/2017	6/S36 of 16/17	Supply of a sulphur dioxide analyser (SO2) and oxides of nitrogen analyser (NOX)	uMoya -Nilu Consulting (Pty) Ltd	R351 273.00	Once off
26/01/2017	7/S36 of 16/17	Supply of one (1) Rion onm-52 outdoor noise monitoring kit	Environmental Instruments International cc	R35 935.00	Once off
18/01/2017	33/S36 of15/16	The appointment of a service provider to conduct a Festschrift on the life of Joel Sibusiso Ndebele	University of Kwa-Zulu Natal	R1 170 000.00	18 months