

REPORT FOR THE MONTH OF MARCH 2019**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
	Calibration of Audiometer	Purchasing Document 4560002527	4/1/2019	100889 Stanyer Electroserve Cc	3,000.00	Strip and Quote
	Calibration of Audiometer	Purchasing Document 4560002528	4/1/2019	100889 Stanyer Electroserve Cc	3,000.00	Strip and Quote
	Calibration of Audiometer	Purchasing Document 4560002529	4/1/2019	100889 Stanyer Electroserve Cc	3,000.00	Strip and Quote
	REPAIR PROPSHAFT	Purchasing Document 4560002530	4/1/2019	100619 High Power Equipment Africa Pty Ltd	4,801.53	Strip and Quote
	COF	Purchasing Document 4560002531	4/2/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	8,748.14	Strip and Quote
	SERVICE & REPAIRS NPC6258	Purchasing Document 4560002532	4/2/2019	101097 D C Mare t/a	7,294.00	Strip and Quote

CAP DISTRIBUTOR	Purchasing Document 4560002533	4/2/2019	101778 Datcentre Motors (pty) Ltd	1,637.60	Strip and Quote
NEW IGNITION KEY	Purchasing Document 4560002534	4/2/2019	101778 Datcentre Motors (pty) Ltd	6,592.46	Strip and Quote
repair npc 3307	Purchasing Document 4560002535	4/3/2019	103350 SUPERTECH PINETOWN	26,730.96	Strip and Quote
COF	Purchasing Document 4560002536	4/3/2019	104010 IMVUSA TRADING 2073	34,390.27	Strip and Quote
REPAIR ENGINE MISFIRING NPC4304	Purchasing Document 4560002537	4/4/2019	101802 Barloworld South Africa t/a	160,836.70	Strip and Quote
SERVICE & BRAKES NP216- 548	Purchasing Document 4560002538	4/4/2019	100938 barloworld south africa	8,478.60	Strip and Quote
CAM BELT TENSIONER	Purchasing Document 4560002539	4/4/2019	100512 Barloworld South Africa (ford)	924.88	Strip and Quote
BONNET CABLE NPC4288	Purchasing Document 4560002540	4/4/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	260.02	Strip and Quote
CLEAN AND REPAIR FUEL TANK	Purchasing Document 4560002541	4/4/2019	101820 Belinda Beryl Mapstone	2,500.00	Strip and Quote
REPAIR FRONT AXLE	Purchasing Document 4560002542	4/4/2019	100512 Barloworld South Africa (ford)	3,762.50	Strip and Quote
20000 KM SERVICE AND COF REPAIR	Purchasing Document 4560002543	4/4/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	13,611.42	Strip and Quote

SERVICE NPC300	Purchasing Document 4560002544	4/4/2019	101778 Datcentre Motors (pty) Ltd	3,512.74	Strip and Quote
SERVICE	Purchasing Document 4560002545	4/4/2019	103330 HUMULANI MARKETING	6,157.80	Strip and Quote
SERVICE & BRAKES NPC4210	Purchasing Document 4560002546	4/4/2019	101778 Datcentre Motors (pty) Ltd	4,271.27	Strip and Quote
SERVICE NPC302	Purchasing Document 4560002547	4/4/2019	101778 Datcentre Motors (pty) Ltd	6,512.74	Strip and Quote
REPAIR SERVICE	Purchasing Document 4560002548	4/4/2019	101778 Datcentre Motors (pty) Ltd	2,134.00	Strip and Quote
REPAIR RAD FAN NPC603	Purchasing Document 4560002549	4/4/2019	101778 Datcentre Motors (pty) Ltd	3,961.19	Strip and Quote
REPAIR COF NPC4169	Purchasing Document 4560002550	4/8/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	7,283.47	Strip and Quote
repairs	Purchasing Document 4560002551	4/8/2019	102324 BERRY'S GARDEN AND POOL SUPPLIES	6,717.38	Strip and Quote
attend to non start and breakdown	Purchasing Document 4560002552	4/8/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	3,500.00	Strip and Quote
20000KM SERVICE NPC7621	Purchasing Document 4560002553	4/8/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	5,000.45	Strip and Quote
SUPPLY ACCELERATOR CABLE NPC4796	Purchasing Document 4560002554	4/8/2019	103601 MAN AUTOMOTIVE	1,006.70	Strip and Quote

SERVICE & BRAKES NPC4240	Purchasing Document 4560002555	4/8/2019	101778 Datcentre Motors (pty) Ltd	6,171.62	Strip and Quote
SUPPLY DIP STICK	Purchasing Document 4560002556	4/9/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	593.39	Strip and Quote
REPAIR EXHAUST	Purchasing Document 4560002557	4/9/2019	101021 Wild Break 1107 CC	2,173.91	Strip and Quote
SERVICE	Purchasing Document 4560002558	4/9/2019	103330 HUMULANI MARKETING	6,670.60	Strip and Quote
IDLER KIT	Purchasing Document 4560002559	4/9/2019	101778 Datcentre Motors (pty) Ltd	3,263.30	Strip and Quote
SERVICE & REPAIRS NPC6124	Purchasing Document 4560002560	4/9/2019	101000 Midlands Spares And Auto Electrical	22,135.86	Strip and Quote
warranty service npc793	Purchasing Document 4560002561	4/10/2019	103330 HUMULANI MARKETING	5,998.52	Strip and Quote
REPAIR COF	Purchasing Document 4560002562	4/10/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	5,960.00	Strip and Quote
attend automatic gears selection npc4311	Purchasing Document 4560002563	4/11/2019	101034 Powertrans Sales And Services	6,697.00	Strip and Quote
REPAIR SERVICE 250HR	Purchasing Document 4560002564	4/11/2019	103457 ELB EQUIPMENT HOLDINGS	16,524.43	Strip and Quote
strip and quote	Purchasing Document 4560002565	4/11/2019	101308 Pukka Packers CC t/a	4,404.00	Strip and Quote

REPAIR COF	Purchasing Document 4560002566	4/11/2019	101138 3Rd Base Motor Repairs CC	29,217.09	Strip and Quote
SERVICE OF ELECTRONIC DOCUMENT SYSTEM	Purchasing Document 4560002567	4/12/2019	100202 Datacentrix Pty Ltd	20,380.00	Strip and Quote
REPAIR BLAIDE PINS	Purchasing Document 4560002568	4/12/2019	100013 Thuthuka 103 Engineering	37,200.00	Strip and Quote
KEY RENEWAL AND RESET CHIP	Purchasing Document 4560002569	4/12/2019	101778 Datcentre Motors (pty) Ltd	3,002.23	Strip and Quote
repair radiator	Purchasing Document 4560002570	4/12/2019	101820 Belinda Beryl Mapstone	1,200.00	Strip and Quote
20000 KM SERVICE NPC7622	Purchasing Document 4560002571	4/12/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	5,000.45	Strip and Quote
20000 KM SERVICE NPC7622	Purchasing Document 4560002572	4/12/2019	101035 The Borain Brothers CC	9,249.77	Strip and Quote
REPAIR COF 4430	Purchasing Document 4560002573	4/12/2019	101035 The Borain Brothers CC	2,337.27	Strip and Quote
FUEL & WATER LEAKS NPC4295	Purchasing Document 4560002574	4/16/2019	101778 Datcentre Motors (pty) Ltd	6,751.30	Strip and Quote
REPAIR BRAKES NP69193	Purchasing Document 4560002575	4/16/2019	101185 M Zuke Vehicle Maintenance Services	27,963.89	Strip and Quote
REPAIR COF AND CLUTCH	Purchasing Document 4560002576	4/17/2019	101778 Datcentre Motors (pty) Ltd	2,971.20	Strip and Quote

REAR SHOCK ABSORBERS	Purchasing Document 4560002577	4/17/2019	103804 VUKILE MECHANICAL WORKSHOP	5,228.65	Strip and Quote
service & brakes	Purchasing Document 4560002578	4/17/2019	101206 Goscor Lift Truck Company	12,100.67	Strip and Quote
repairs to market forklift	Purchasing Document 4560002579	4/17/2019	100862 Pietermaritzburg Power Products Cc	10,756.06	Strip and Quote
Power products repairs	Purchasing Document 4560002580	4/17/2019	100862 Pietermaritzburg Power Products Cc	990.00	Strip and Quote
Bearings	Purchasing Document 4560002581	4/17/2019	101024 McCarthy	2,133.67	Strip and Quote
water pump	Purchasing Document 4560002582	4/17/2019	103070 Field Air Compressors Pty Ltd	1,385.00	Strip and Quote
Repair Srew Compressor	Purchasing Document 4560002583	4/18/2019	100970 Brakesafe Air- Brake Specialists CC	6,764.12	Strip and Quote
Repair Bearings and Seals	Purchasing Document 4560002584	4/24/2019	101111 Junction Trading 20 CC	7,344.80	Strip and Quote
REPAIR WHEEL CYLINDERS	Purchasing Document 4560002585	4/25/2019	101197 Pietermaritzburg Raven Panelbeater	38,831.87	Strip and Quote
repair np 216-372	Purchasing Document 4560002586	4/26/2019	100785 Axle And Transmission Centre Cc	40,000.00	Strip and Quote

repair diff npc4320	Purchasing Document 4560002587	4/26/2019	101151 Revival Engineering & Hydraulics CC	19,395.00	Strip and Quote
Repair and Weld Hooper	Purchasing Document 4560002588	4/26/2019	101000 Midlands Spares And Auto Electrical	3,985.00	Strip and Quote
not starting	Purchasing Document 4560002589	4/26/2019	101630 Nkili Auto Engineering CC	3,860.00	Strip and Quote
OVERHAUL BRAKES NPC4704	Purchasing Document 4560002590	4/29/2019	101778 Datcentre Motors (pty) Ltd	17,660.40	Strip and Quote
O/HAUL CLUTCH & BRAKES NPC603	Purchasing Document 4560002591	4/29/2019	101308 Pukka Packers CC t/a	132,784.34	Strip and Quote
strip and quote to market sweeper machine	Purchasing Document 4560002592	4/30/2019	103395 Barleda 334	1,355.92	Strip and Quote
Repair NPC 4285	Purchasing Document	5/28/2019	Sizakancane Trading enterprise	42674.88	Accident damage repair
Repair DIFF	Purchasing Document	5/15/2019	High Power Equipment	62 750.00	Strip and quote
Repair intercooler radiator and fan	Invoice: MU05/2019	5/20/2019	3 RD Base Motor Repairs cc	78 923.65	Repair intercooler radiator and fan
Repair NPC 4737	Quote no: ACC 734A	4/4/2019	Sizakancane Trading Enterprise 75	32 925.85	Strip and quote
Repair vehicle	Purchasing Document 4560002616	5/20/2019	100311 Altron tmt	26,169.62	

	Repairs NPC 121-884	Purchasing Document 4560002621	5/21/2019	100512 Barloworld South Africa (ford)	11,269.37	
	REPAIR ENG. OIL LEAKS	Purchasing Document 4560002623	5/21/2019	100512 Barloworld South Africa (ford)	3,100.00	
	REPAIR CYLINDER HEAD NPC4771	Purchasing Document 4560002625	5/22/2019	100915 Richmond Automotive Engineers	19,999.74	
	O/HAUL STARTER NPC450	Purchasing Document 4560002632	5/29/2019	101000 Midlands Spares And Auto Electrical	2,550.00	
	repair NPC 4114	Purchasing Document 4560002626	5/22/2019	101031 Sizakancane Trading Enterprise 75	10,191.47	
	repair NPC 4285	Purchasing Document 4560002631	5/28/2019	101031 Sizakancane Trading Enterprise 75	42,674.88	
	20000 KM SERVICE NPC7631	Purchasing Document 4560002617	5/20/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	7,901.31	
	REPAIR VEHICLE	Purchasing Document 4560002619	5/21/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	18,498.29	
	20000KM SERVICE NPC7632	Purchasing Document 4560002624	5/22/2019	101040 Key Truck & Car (Pmburg) (Pty) Ltd	9,740.39	

	SERVICE & REPAIRS NPC4296	Purchasing Document 4560002620	5/21/2019	101097 D C Mare t/a	6,041.00	
	REPAIR INTERCOOLER,RADIATOR AND FAN	Purchasing Document 4560002622	5/21/2019	101138 3Rd Base Motor Repairs CC	78,923.65	
	REPAIR COF	Purchasing Document 4560002628	5/27/2019	101138 3Rd Base Motor Repairs CC	28,378.65	
	REPAIR SERVICE	Purchasing Document 4560002618	5/20/2019	101778 Datcentre Motors (pty) Ltd	5,930.76	
	CAP STRIBUTOR	Purchasing Document 4560002629	5/28/2019	101778 Datcentre Motors (pty) Ltd	1,637.60	
	HAND BRAKE CABLE LEFT AND RIGHT	Purchasing Document 4560002630	5/28/2019	101778 Datcentre Motors (pty) Ltd	2,539.05	
	REPAIR COF AND CLUTCH	Purchasing Document 4560002614	5/17/2019	103353 Flinns Truck and Car Repairs	24,560.00	
	repair cof npc7010	Purchasing Document 4560002627	5/24/2019	103353 Flinns Truck and Car Repairs	2,810.00	
	REPAIR LEAF SPRING NPC4794	Purchasing Document 4560002615	5/20/2019	103601 MAN AUTOMOTIVE	7,228.10	

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
03/04/2019	Q12/403 OF 18/19	Appointment of a service provider of grass cutting and trimming at Municipal stores	Khulex construction	Rate base	12 months	PMB	L1
25/04/2019	Q12/409 of 18/19	Appointment of service provider general grass cutting at reservoirs within Msunduzi Municipality	Owaluleka Management services	Rates based	2 weeks	PMB	L1

12/04/2019	Q12/385 of 18/19	Appointment of service provider to supply electricity meters for large power users	Pinnaculum Energy	R 198 904.00	Once off	Durban	L2
19/04/2019	Q12/364 of 18/19	Appointment of service provider of plastic domestic water meters	Joat sales and services	R126 500.00	7 days	Durban	L2

Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTACT PERIOD	LOCALITY	BEE STATUS

SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
01/04/2019	SS No.5 of 2018 sec 2	Supply and delivery of two stroke fuel mix	Dia Champion trading/Dia petroluim	Rates based	3 years	PMB	L1
01/04/2019	SS No.5 of 2018 sec 3	Supply and delivery of Fuel (petrol and Desiel	Dia Champion trading/Dia petroluim	Rates 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