

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

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

1.3 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(NIL)**

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

Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTACT PERIOD	LOCALITY	BEE STATUS
09/07/2018	SCM 26 of 17/18	Appointment of a facilities Management company to manage, maintain and repair the Msunduzi Rental Housing	<i>Olympus Enterprise (pty) Ltd</i>	Rates based	3 years	Pietermaritzburg	L1
01/08/2018	SCM 2 of 17/18	Appointment of an implementing agent to undertake the construction of services and top structures of the Glenwood North East Sector 2 housing project comprising of 279 units situated in ward 38 of the Msunduzi Municipality	<i>Ingerop South Africa(Pty) Ltd</i>	R 30 954 213.00	3 years	Durban	L1
01/08/2018	SCM 42 of 17/18	Construction of sanitation infrastructure in the Shenstone-ableton areas (CIDB grading (6CE PE)	<i>Akwande Civils cc</i>	R 4 875 163.40	7 Months	Durban	L1

SUPPLY AND SERVICES CONTRACTS

SUPPLY AND SERVICES CONTRACTS

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

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
18/07/2018	1/S36 of 18/19	Verification of details of indigent support application	Cross Check Information Bureau	Rates based	1 year
31/07/2018	3/S36 of 18/19	Preparation and presentation of Public Transport Network Grant	Pegasys strategy and development	R 780 160.00	6 Months