

REPORT FOR THE MONTH OF JUNE 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
1	NPC5023	4560002640	2019-06-06	DCB ELECTRICAL CC	4 839,00	ATTENDI TO ALTERNATOR NPC 5023
2	NPC5043	4560002641	2019-06-06	DCB ELECTRICAL CC	5 875,00	REPAIRS TO STARTER NPC 5043 P3
3	954	4560002643	2019-06-07	DCB ELECTRICAL CC	8 317,50	REPAIR ELECTRICAL
4	NPC7501	4560002639	2019-06-06	HIGH POWER EQUIPMENT AFRICA PTY LTD	21 304,91	REPAIR SERVICE
5	NPC5046	4560002656	2019-06-19	LENNY'S UPHOLSTERERS	9 500,00	REPAIR TO SEAT
6	NPC5010	4560002651	2019-06-18	BRAKESAFE AIR-BRAKE SPECIALISTS CC	9 820,79	ATTEND TO BRAKES
7	NPC5028	4560002653	2019-06-18	BRAKESAFE AIR-BRAKE SPECIALISTS CC	2 622,40	ATTEND BRAKE BOOSTER
8	NPC4427	4560002650	2019-06-18	P K VALVES CC	4 927,50	REPAIR WATER PUMP
9	NPC5008	4560002657	2019-06-19	THE BORAIN BROTHERS CC	8 760,00	UPHOLTERY NPC 5008
10	NPC4168	4560002649	2019-06-18	KEY TRUCK & CAR (PMBURG) (PTY) LTD	14 182,83	REPAIR COF NPC4168

11	NPC4534	4560002654	2019-06-18	KEY TRUCK & CAR (PMBURG) (PTY) LTD	4 908,40	REPAIR COF
12	723	4560002658	2019-06-19	LOTUS AUTO ELECTRICAL PMB	9 450,00	REPAIR ELECTRICAL
13	NPC6601	4560002659	2019-06-19	M ZUKE VEHICLE MAINTENANCE SERVICES	24 878,49	REPAIR COF
14	685	4560002655	2019-06-19	NKILI AUTO ENGINEERING CC	8 466,40	OVERHEATING & OVERHAUL CARBURETTOR
15	NPC4913	4560002648	2019-06-13	FORMPROPS 1068 CC	39 513,91	REPAIR NPC 4913
16	NPC4237	4560002638	2019-06-06	DATCENTRE MOTORS (PTY) LTD	5 422,64	SERVICE AND BRAKES NPC4237
17	796	4560002645	2019-06-10	HUMULANI MARKETING	7 791,32	WARRANTY SERVICE NP796
18	NPC5023	4560002644	2019-06-07	BARLEDA 334	3 659,43	ATTEND TO RADIATOR AND FAN
19	NPC4797	4560002647	2019-06-13	MAN AUTOMOTIVE	2 168,91	REPAIR COF
20	NPC6514	4560002646	2019-06-12	VUKILE MECHANICAL WORKSHOP	22 613,01	SERVICE & REPAIRS NPC6514
21	NPC5043	4560002642	2019-06-06	ECM AND ENGINE SYSTEMS	85 129,37	REPAIR THE ECM UNIT NPC 5043

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
04/06/2019	Q12/343 OF 18/19	SUPPLY AND DELIVERY OF BRUSHCUTTERS, CHAINSAW AND THE POLE PRUNER TO DOULL ROAD DEPOT	Group M Import & Export	R85,045.88	ONCE OFF	DURBAN	LI
04/06/2019	Q12/363 OF 18/19	APPOINTMENT OF A SERVICE PROVIDER TO BIND LEGAL DEPOSIT PUBLICATIONS AT MSUNDUZI LIBRARY SERVICES	Kew Files CC	R92,227.70	12 MONTHS	DURBAN	L4
04/06/2019	Q12/367 OF 18/19	SUPPLY, DELIVER AND INSTALLATION OF OFFICE FURNITURE	Regence Office Furniture	R43,412.50	2 WEEKS	PIETERMARI TZBURG	LI
04/06/2019	Q12/378 OF 18/19	SUPPLY AND DELIVERY OF EMERGENCY	Buthanani Business Enterprise	R130,000.00	ONCE OFF	PIETERMARI TZBURG	WITHDRAWN

		MATTRESS AND BLANKETS					
20/06/2019	Q12/378 OF 18/19	SUPPLY AND DELIVERY OF EMERGENCY MATTRESS AND BLANKETS	Citigas CC	R153,225.00	ONCE OFF	PIETERMARI TZBURG	LI
04/06/2019	Q12/398 OF 18/19	APPOINTMENT OF TRAINING SERVICE PROVIDER: BASIC FIRST AID TRAINING	Emcare (Pty) Ltd	R17,250.00	4 MONTHS	POLOKWANE	L4
04/06/2019	Q12/389 OF 18/19	SUPPLY AND DELIVERY OF VINYL CLEAR ADHESIVE TO BESSIEHEAD LIBRARY	Abstract Group (Pty) Ltd	R96,000.00	ONCE OFF	PIETERMARI TZBURG	LI
26/06/2019	Q12/396 OF 18/19	APPOINTMENT OF SERVICE PROVIDER TO REPAIR, SURVEY EQUIPMENT	Leica Geosystems (Pty) Ltd	R26,093.50	ONCE OFF	GALLO MANOR	L0
04/06/2019	Q12400/ OF 18/19	APPOINTMENT OF TRAINING SERVICE PROVIDER: IN CONSTRUCTION ROADWORKS NQF SKILLS PROGRAMME ON UNIT STANDARD 12875,12916,14557,12913	Construction Resource Development	R138,000.00	6 MONTHS	DURBAN	LI
20/06/2019	Q12/402 OF 18/19	APPOINTMENT OF TEMPORARY ACCREDITED VERIFICATION AGENCY CHEST XRAYS	Mbimbi Diagnostic	RATE BASED	6 MONTHS	PIETERMARI TZBURG	LI

04/06/2019	Q12/404 OF 18/19	APPOINTMENT OF TRAINING SERVICE PROVIDER: ARIEL PLATFORM ELEVATING CRADLE COURSE UNIT STANDARD 243272	Tshireletso Multiskills	R124,166.65	2 MONTHS	RIVONIA	LI
20/06/2019	Q12/413 RRR OF 18/19	SUPPLY,INSTALLATION &COMMISSIONING OF AN ATC NDB STATUS INDICATION PALNEL AT PIETEMERITZBURG AIRPORT	Tellumat (Pty) Ltd	R156,109.37	4 WEEKS	PRETORIA	L2
04/06/2019	Q12/418 OF 18/19	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE	Sikelela Office Supplies	R45,351.40	ONCE OFF	ROCHDALE PARK	LI
/06/2019	Q12/420 OF 18/19	APPOINTMENT OF SERVICE PROVIDER: PURCHASING, SUPPLY, INSTALLATION AND DELIVERY OF SURVEYING COMPUTER SOFTWARE: MODEL MAKER, SURVEY MAKER AND ROAD MAKER	Quadrant Agencies CC	R190,020.49	12 MONTHS	LINK HILLS	L0
26/06/2019	Q12/423 OF 18/19	APPOINTMENT OF PROFESSIONAL LAND SURVERS FOR MUNICIPAL LAND PROPOSED PORTION OF ERF	Quadrant Geomatics	R68,000.00	3 MONTHS	NEW CASTLE	L0

		8031 EDENDALE DD PUBLIC OPEN SPACE					
26/06/2019	Q12/429 OF 18/19	SUPPLY AND DELIVERY OF SIGNAGE MATERIAL	AD Spec	R5,753.30	6 MONTHS	PIETERMARI TZBURG	LI
20/06/2019	Q12/432 OF 18/19	SUPPLY AND DELIVERY OF TWO WAY DIGITAL PORTABLE RADIOS AND LEATHER CARRY CASE	Quality Star Trading	R200,00.00	ONCE OFF	PIETERMARI TZBURG	LI
20/06/2019	Q12/440 OF 18/19	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVERY OF HONEY SUCKER PIPES & HIGH PRESSURE JETTING MACHINE HOSE PIPE FITTING	Sbusiso MBP Holdings (Pty) Ltd	R67,317.47	ONCE OFF	PIETERMARI TZBURG	LI
10/06/2019	Q12/446 OF 18/19	SUPPLY AND DELIVERY OF SCANNERS TO MSUNDUZI MUNICIPALITY	Orap Electronics & Technology	R64,400.00	ONCE OFF	PIETERMARI TZBURG	LI

Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTACT PERIOD	LOCALITY	BEE STATUS
NONE							

SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
NONE							

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
12/06/2019	14/S36 of 18/19	Appointment of security services for the provision of VIP protection services	Nhlalenhle Security Services	Rate based	Month to month basis