

REPORT FOR THE MONTH OF OCTOBER 2018**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	BRAKE KIT DISC NPC4951	4560002214	10/2/2018	NMI Durban South Motors (Pty) Ltd	R4,263.17	Urgent Vehicle repairs
2	PAD SET BRAKE DISC	4560002214	10/2/2018	NMI Durban South Motors (Pty) Ltd	R2,303.00	Urgent Vehicle repairs
3	HOSE FEED	4560002214	10/2/2018	NMI Durban South Motors (Pty) Ltd	R1,970.16	Urgent Vehicle repairs
4	RADIATOR TOP EXPANSION TANK NPC4386	4560002215	10/2/2018	McCarthy	R2,943.83	Urgent Vehicle repairs
5	strip and quote Alternator	4560002216	10/2/2018	Dcb Electrical Cc	R1,465.00	Urgent Vehicle repairs
6	TH23304EV095 FUEL FILTER ELEMENT SET	4560002217	10/3/2018	McCarthy	RR481.72	Urgent Vehicle repairs
7	TH15613EV043 OIL FILTER ELEMENT	4560002217	10/3/2018	McCarthy	R522.93	Urgent Vehicle repairs
8	TH15613EV052 OIL FILTER ELEMENT	4560002217	10/3/2018	McCarthy	R146.24	Urgent Vehicle repairs

9	TH23304EV083 FUEL FILTER ELEMENT	4560002217	10/3/2018	McCarthy	R206.50	Urgent Vehicle repairs
10	THSZ34130011 PLUG	4560002217	10/3/2018	McCarthy	R 146.54	Urgent Vehicle repairs
11	THSUJ17H7001 AIR CLEANERH700	4560002217	10/3/2018	McCarthy	R 566.15	Urgent Vehicle repairs
12	THSUJ17H7002 LONG LIFE SAFETY HINO 700	4560002217	10/3/2018	McCarthy	R 242.00	Urgent Vehicle repairs
13	THSZ43030005 GASKET	4560002217	10/3/2018	McCarthy	R 5.96	Urgent Vehicle repairs
14	THS4109E0010 ELEMENT SET DIFFERE	4560002217	10/3/2018	McCarthy	R 251.75	Urgent Vehicle repairs
15	PILOT BEARING	4560002218	10/3/2018	Datcentre Motors (Pty) Ltd	R 445.08	Urgent Vehicle repairs
16	PRESSURE PLATE	4560002218	10/3/2018	Datcentre Motors (Pty) Ltd	R 3,219.72	Urgent Vehicle repairs
17	CLUTCH PLATE	4560002218	10/3/2018	Datcentre Motors (Pty) Ltd	R 2,582.44	Urgent Vehicle repairs
18	RELEASE BEARING	4560002218	10/3/2018	Datcentre Motors (Pty) Ltd	R 302.64	Urgent Vehicle repairs
19	REPAIR G/BOX HYD.	4560002219	10/3/2018	Mortprop (Pty) Ltd	R 31,561.02	Urgent Vehicle repairs

20	O/FILTER	4560002220	10/4/2018	McCarthy	R 227.34	Urgent Vehicle repairs
21	A/FILTER	4560002220	10/4/2018	McCarthy	R 455.25	Urgent Vehicle repairs
22	S/PLUG	4560002220	10/4/2018	McCarthy	R 294.28	Urgent Vehicle repairs
23	DISC PADS	4560002220	10/4/2018	McCarthy	R 1,530.92	Urgent Vehicle repairs
24	FRONT DISC	4560002220	10/4/2018	McCarthy	R 3,162.22	Urgent Vehicle repairs
25	W/BLADES	4560002220	10/4/2018	McCarthy	R 286.93	Urgent Vehicle repairs
26	SERVICE	4560002221	10/4/2018	Key Truck & Car (Pmburg) (Pty) Ltd	R 3,977.36	Service Vehicle repairs
27	SERVICE	4560002222	10/4/2018	Key Truck & Car (Pmburg) (Pty) Ltd	R 3,977.36	Service Vehicle repairs
28	REPAIR REAR SPRING NPC4796	4560002223	10/4/2018	MAN AUTOMOTIVE	R 3,575.55	Urgent Vehicle repairs
29	shocks & mountings	4560002224	10/4/2018	D C Mare t/a	R 7,945.11	Urgent Vehicle repairs
30	engine overhaul	4560002225	10/4/2018	D C Mare t/a	R 24,375.00	Urgent Vehicle repairs

31	REPAIR COF	4560002226	10/8/2018	Flinns Truck and Car Repairs	R 3,850.00	Urgent Vehicle repairs
32	REPAIR CLUTCH MASTER AND CLUTCH SLAVE	4560002227	10/8/2018	Junction Trading 20 CC	R 1,270.03	Urgent Vehicle repairs
33	SERVICE & BRAKES NPC463	4560002228	10/8/2018	The Borain Brothers CC	R 2,910.49	Urgent Vehicle repairs
34	REPAIR LEAF SPRING	4560002229	10/8/2018	MAN AUTOMOTIVE	R 19,133.68	Urgent Vehicle repairs
35	SERVICE & REPAIRS NPC551	4560002230	10/8/2018	Nkili Auto Engineering CC	R 4,061.18	Urgent Vehicle repairs
36	O/FILTER	4560002231	10/9/2018	McCarthy	R 227.34	Urgent Vehicle repairs
37	F/FILTER	4560002231	10/9/2018	McCarthy	R 388.87	Urgent Vehicle repairs
38	A/FILTER	4560002231	10/9/2018	McCarthy	R 455.25	Urgent Vehicle repairs
39	DISC PADS	4560002231	10/9/2018	McCarthy	R 1,910.45	Urgent Vehicle repairs
40	CAM BELT	4560002231	10/9/2018	McCarthy	R 940.18	Urgent Vehicle repairs
41	CAM BELT TENSIONER	4560002231	10/9/2018	McCarthy	R 1,898.39	Urgent Vehicle repairs

42	REPAIR STARTER NPC4134	4560002232	10/9/2018	101091 Lotus Auto Electrical Pmb	R 5,650.00	Urgent Vehicle repairs
43	REPAIR IGNITION NPC 4817	4560002233	10/9/2018	100571 Dcb Electrical Cc	R 3,292.50	Urgent Vehicle repairs
44	SERVICE NPC4226	4560002234	10/9/2018	101778 Datcentre Motors (pty) Ltd	R 1,753.62	Urgent Vehicle repairs
45	SERVICE NPC4235	4560002235	10/9/2018	101778 Datcentre Motors (pty) Ltd	R 1,753.62	Urgent Vehicle repairs
46	REPAIR COF	4560002236	10/10/2018	101035 The Borain Brothers CC	R 21,933.75	Urgent Vehicle repairs
47	REPAIR SERVICE 750hrs	4560002237	10/10/2018	100619 High Power Equipment Africa Pty Ltd	R 6,428.76	Urgent Vehicle repairs
48	REPAIR COF	4560002238	10/10/2018	101035 The Borain Brothers CC	R 19,408.29	Urgent Vehicle repairs
49	REPAIR ELECTRICAL	4560002239	10/11/2018	100571 Dcb Electrical Cc	R 1,978.90	Urgent Vehicle repairs
50	suspension & clutch overhaul	4560002240	10/12/2018	104010 IMVUSA TRADING 2073	R 3,866.23	Urgent Vehicle repairs
51	F/FILTER - Q84214564	4560002241	10/12/2018	100512 Barloworld South Africa (ford)	R 110.96	Urgent Vehicle repairs
52	F/FILTER - QN983937061	4560002241	10/12/2018	100512 Barloworld South Africa (ford)	R 31.95	Urgent Vehicle repairs

53	H/FILTER - Q47425202	4560002241	10/12/2018	100512 Barloworld South Africa (ford)	R 302.43	Urgent Vehicle repairs
54	A/FILTER - QNP1930587	4560002241	10/12/2018	100512 Barloworld South Africa (ford)	R 304.96	Urgent Vehicle repairs
55	A/FILTER - Q86982523	4560002241	10/12/2018	100512 Barloworld South Africa (ford)	R 464.46	Urgent Vehicle repairs
56	V. BELT - Q4796327	4560002241	10/12/2018	100512 Barloworld South Africa (ford)	R 200.26	Urgent Vehicle repairs
57	F/FILTER - Q84214564	4560002242	10/12/2018	100512 Barloworld South Africa (ford)	R 110.96	Urgent Vehicle repairs
58	F/FILTER - QN983937061	4560002242	10/12/2018	100512 Barloworld South Africa (ford)	R 31.95	Urgent Vehicle repairs
59	H/FILTER - Q47425202	4560002242	10/12/2018	100512 Barloworld South Africa (ford)	R 302.43	Urgent Vehicle repairs
60	A/FILTER - QNP1930587	4560002242	10/12/2018	100512 Barloworld South Africa (ford)	R 304.96	Urgent Vehicle repairs
61	A/FILTER - Q86982523	4560002242	10/12/2018	100512 Barloworld South Africa (ford)	R 464.46	Urgent Vehicle repairs
62	BRAKE FLUID - 705005810	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 80.26	Urgent Vehicle repairs
63	COOLANT - KQ10020003	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 383.49	Urgent Vehicle repairs

64	FR. DISC PADS - D1060VK190	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 1,422.98	Urgent Vehicle repairs
65	SUMP WASHER - 1102601M02	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 6.47	Urgent Vehicle repairs
66	O/FILTER - 1520BEB70D	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 272.46	Urgent Vehicle repairs
67	F/FILTER - 1640359E0A	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 698.92	Urgent Vehicle repairs
68	A/FILTER - 16546VM00A	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 483.15	Urgent Vehicle repairs
69	BRAKE LINING - D406025425	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 968.30	Urgent Vehicle repairs
70	W/BLADE - 28890VB205	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 358.16	Urgent Vehicle repairs
71	ALT. BELT - 11720VK500	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 685.30	Urgent Vehicle repairs
72	BELT ASSY - 0211777523	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 396.32	Urgent Vehicle repairs
73	BELT COMPRESS - 0211791023	4560002243	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 374.51	Urgent Vehicle repairs
74	COOLANT - KQ10020003	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 383.49	Urgent Vehicle repairs

75	FR. BRAKE PADS - D1060VK190	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 1,422.98	Urgent Vehicle repairs
76	SUMP WASHER - 1102601M02	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 6.47	Urgent Vehicle repairs
77	O/FILTER - 1520B6B70D	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 272.46	Urgent Vehicle repairs
78	F/FILTER - 1640359E0A	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 698.92	Urgent Vehicle repairs
79	A/FILTER - 16546VM00A	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 483.15	Urgent Vehicle repairs
80	LININGS - D406025425	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 968.30	Urgent Vehicle repairs
81	WIPER BLADES - 28890B205	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 358.16	Urgent Vehicle repairs
82	ALT BELT - 11720VK500	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 685.30	Urgent Vehicle repairs
83	BELT ASSY - 0211777523	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 396.32	Urgent Vehicle repairs
84	BELT COMPRESS - 0211791023	4560002244	10/12/2018	101778 Datcentre Motors (pty) Ltd	R 374.54	Urgent Vehicle repairs
85	WHEEL CYLINDERS	4560002245	10/15/2018	101778 Datcentre Motors (pty) Ltd	R 1,170.60	Urgent Vehicle repairs

86	SERVICE & REPAIRS NPC6504	4560002246	10/15/2018	101138 3Rd Base Motor Repairs CC	R 17,362.61	Urgent Vehicle repairs
87	SERVICE & REPAIRS NPC6520	4560002247	10/15/2018	101035 The Borain Brothers CC	R 14,592.07	Urgent Vehicle repairs
88	FUEL TANK 17201QW150	4560002248	10/15/2018	101778 Datcentre Motors (pty) Ltd	R 4,846.96	Urgent Vehicle repairs
89	41060AX085 PADS	4560002249	10/15/2018	101778 Datcentre Motors (pty) Ltd	R 1,433.16	Urgent Vehicle repairs
90	1102601M02 WASHER	4560002249	10/15/2018	101778 Datcentre Motors (pty) Ltd	R 6.47	Urgent Vehicle repairs
91	152087M600 O/FILTER	4560002249	10/15/2018	101778 Datcentre Motors (pty) Ltd	R 69.80	Urgent Vehicle repairs
92	16546ED000 A/FILTER	4560002249	10/15/2018	101778 Datcentre Motors (pty) Ltd	R 281.07	Urgent Vehicle repairs
93	22401ED816 PLUGS	4560002249	10/16/2018	101778 Datcentre Motors (pty) Ltd	R 663.96	Urgent Vehicle repairs
94	27891ED025 F/FILTER	4560002249	10/16/2018	101778 Datcentre Motors (pty) Ltd	R 631.35	Urgent Vehicle repairs
95	40206EE320 DISVS	4560002249	10/16/2018	101778 Datcentre Motors (pty) Ltd	R 3,304.60	Urgent Vehicle repairs
96	REPAIR STARTOR & ALTERNATOR	4560002250	10/17/2018	101091 Lotus Auto Electrical Pmb	R 9,480.00	Urgent Vehicle repairs

97	REPAIR STARTER NPC4346	4560002251	10/18/2018	101091 Lotus Auto Electrical Pmb	R 3,900.00	Urgent Vehicle repairs
98	REPAIR STARTER NPC4305	4560002252	10/19/2018	101091 Lotus Auto Electrical Pmb	R 7,850.00	Urgent Vehicle repairs
99	SERVICE & REPAIRS NPC6519	4560002253	10/19/2018	101097 D C Mare t/a	R 4,391.00	Urgent Vehicle repairs
100	repair c v joint	4560002254	10/22/2018	102793 Duzi cv joints	R 1,500.00	Urgent Vehicle repairs
101	REPAIR COF AND CLUTCH	4560002255	10/24/2018	100970 Brakesafe Air- Brake Specialists CC	R 19,713.30	Urgent Vehicle repairs
102	REPAIR REPAIR PUMP AND INJECTORS	4560002256	10/24/2018	101040 Key Truck & Car (Pmburg) (Pty) Ltd	R 45,601.04	Urgent Vehicle repairs
103	REPAIR COF NPC4308	4560002257	10/24/2018	101138 3Rd Base Motor Repairs CC	R 58,163.06	Urgent Vehicle repairs
104	RECOF NPC7622	4560002258	10/24/2018	101040 Key Truck & Car (Pmburg) (Pty) Ltd	R 3,358.40	Urgent Vehicle repairs
105	RECOVER SEAT	4560002259	10/24/2018	100966 Lenny'S Upholsterers	R 2,200.00	Urgent Vehicle repairs
106	RE-COF REPAIRS NPC7621	4560002260	10/25/2018	101040 Key Truck & Car (Pmburg) (Pty) Ltd	R 2,990.00	Urgent Vehicle repairs
107	REPAIR TAIL LIGHTS AND WIRING NPC 4155	4560002261	10/26/2018	101000 Midlands Spares And Auto Electrical	R 2,910.00	Urgent Vehicle repairs

108	COF REPAIR NPC4358	4560002262	10/26/2018	101185 M Zuke Vehicle Maintenance Services	R 34,648.25	Urgent Vehicle repairs
109	REPAIR WATER TANK VALVE NPC4718	4560002263	10/26/2018	103062 Midlands Pumps	R 6,559.00	Urgent Vehicle repairs
110	REPIAR COF	4560002264	10/29/2018	101035 The Borain Brothers CC	R 59,720.70	Urgent Vehicle repairs
111	REPAIR BRAKES NP190-837	4560002265	10/29/2018	100938 barloworld south africa	R 11,346.00	Urgent Vehicle repairs
112	RE -COF REPAIR	4560002266	10/29/2018	100970 Brakesafe Air- Brake Specialists CC	R 2,968.40	Urgent Vehicle repairs
113	Repairs to NPC 5043 P3	4560002267	10/29/2018	100970 Brakesafe Air- Brake Specialists CC	R 21,541.78	Urgent Vehicle repairs
114	O/HAUL CLUTCH NPC6505	4560002268	10/29/2018	101630 Nkili Auto Engineering CC	R 11,545.12	Urgent Vehicle repairs
115	COF REPAIRS & SERVICE NPC586	4560002269	10/29/2018	100970 Brakesafe Air- Brake Specialists CC	R 18,099.80	Urgent Vehicle repairs
116	NPC 5045 Battery Charging unit	4560002270	10/29/2018	100571 Dcb Electrical Cc	R 3,419.00	Urgent Vehicle repairs
117	REP. ELECTRICAL	4560002271	10/29/2018	101091 Lotus Auto Electrical Pmb	R 3,160.00	Urgent Vehicle repairs
118	repair alternator	4560002272	10/29/2018	100571 Dcb Electrical Cc	R 3,227.50	Urgent Vehicle repairs

119	repair gearbox	4560002273	10/29/2018	100785 Axle And Transmission Centre Cc	R 18,690.00	Urgent Vehicle repairs
120	FEB3C2001AA DISC PADS	4560002274	10/29/2018	100512 Barloworld South Africa (ford)	R 2,140.84	Urgent Vehicle repairs
121	FEB3CM007AB DISC PADS	4560002274	10/29/2018	100512 Barloworld South Africa (ford)	R 2,625.81	Urgent Vehicle repairs
122	WATER PUMP	4560002275	10/29/2018	101802 Barloworld South Africa t/a	R 20,349.89	Urgent Vehicle repairs
123	SEAL -O-RING 9M- 3786	4560002275	10/29/2018	101802 Barloworld South Africa t/a	R 113.98	Urgent Vehicle repairs
124	SEAL -O- RING 122-3772	4560002275	10/31/2018	101802 Barloworld South Africa t/a	R 240.51	Urgent Vehicle repairs
125	SEAL -O - RING- 109-0077	4560002275	10/31/2018	101802 Barloworld South Africa t/a	R 414.76	Urgent Vehicle repairs
126	SEAL- INTEGRAL 125-0434	4560002275	10/31/2018	101802 Barloworld South Africa t/a	R 313.46	Urgent Vehicle repairs
127	REPAIR WHEEL BEARINGS	4560002276	10/31/2018	101040 Key Truck & Car (Pmburg) (Pty) Ltd	R 2,209.44	Urgent Vehicle repairs
128	AIR-NP1930138	4560002277	10/31/2018	100512 Barloworld South Africa (ford)	R 454.84	Urgent Vehicle repairs
129	OIL -84221215	4560002277	10/31/2018	100512 Barloworld South Africa (ford)	R 392.61	Urgent Vehicle repairs

130	FUEL - NP47135706	4560002277	10/31/2018	100512 Barloworld South Africa (ford)	R 155.85	Urgent Vehicle repairs
131	HYDRAULIC - 47425202	4560002277	10/31/2018	100512 Barloworld South Africa (ford)	R 283.53	Urgent Vehicle repairs
132	AIR -NP1909117	4560002277	10/31/2018	100512 Barloworld South Africa (ford)	R 291.75	Urgent Vehicle repairs
133	REPAIR COF	4560002278	10/31/2018	100970 Brakesafe Air- Brake Specialists CC	R 13,908.76	Urgent Vehicle repairs

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
28/10/2018	Q12/335 of 18/19	Supply installation and maintenance of guardrails and handrails within Msunduzi Municipality's Area of jurisdiction	Kaykapakan Services	Rate based	3 weeks	PMB	L1
28/09/2018	Q12/336 OF 18/19	Supply and delivery of Slab frames to casting yards at Willowfontein	A.D. Spec	R36 060.00	Once off	PMB	L1
13/09/2018	Q12/311 OF 18/19	Supply and delivery of Guard houses to be installed in the Forestry entity	Juice Work Trading Enterprise	R76 031.10	4 Weeks	PMB	L1
10/10/2018	Q12/320-R OF 18/19	Supply and delivery of natural gravel material	Topzinto Trading	R156 750.00	Once off	PMB	L1

10/10/2018	Q12/318 OF 18/19	Supply and delivery of a quarry product (40mm Dolerite crushed run of crusher)	Topzinto Trading	R177 500.00	Once off	PMB	L1
10/10/2018	Q12/327 OF 18/19	Supply and delivery of runway sweeper for Pietermaritzburg Airport	Dilmar Investment cc	R169 000.00	6 weeks	PMB	L1
02/11/2018	Q12/339 OF 18/19	Supply and delivery of reinforcing steel to concrete casting yard	Punto Enterprises	R45 000.00	Once off	PMB	L1

Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTACT PERIOD	LOCALITY	BEE STATUS
19/10/2018	SCM 28 of 17/18	Provision of SAP Support, Maintenance Services and New Implementations for the Msunduzi Municipality and its Entities for a Period of Thirty Six Months	Nambithi Technologies (Pty) Ltd	R67, 354 482.28	36 months	DBN	L2
04/10/2018	SCM 47 of 17/18	Provision of Short Term Insurance Broking Services for the Msunduzi Municipality	Serenity Insurance Brokers cc	Rate based	36 months	PMB	L1

SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY
03/10/2018	SS 55 Of 2017 Section 1	Earthworks and pavement layers of gravel	Junnox 318 cc t/a Maverick Plant	Rate based	36 months	PMB
03/10/2018	SS 55 Of 2017 Section 1	Earthworks and pavement layers of gravel	Daleka JV Madlethu	Rate based	36 months	PMB
03/10/2018	SS 55 Of 2017 Section 2	Storm water drainage	Sinothando Construction cc	Rate based	36 months	PMB
03/10/2018	SS 55 Of 2017 Section 2	Storm water drainage	High End General Construction cc	Rate based	36 months	PMB

SECTION 36 (DEVIATION)

Contracts procured in cases where it is impractical to follow normal SCM process.: N/A

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD