

REPORT FOR THE MONTH OF SEPTEMBER 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	Repair COF NPC 4437	6060000928	29/08/2018	3 rd Base Motor Repairs cc	R 41 768.81	Vehicle Repairs
2	Repair COF NPC 4489	6060000929	29/08/2018	Flinns Truck and Car Repairs	R34 650.00	Vehicle Repairs
3	Repairs to NP 169 394	6060000926	29/0/2018	NMI Durban South Motors (Pty) Ltd	R 33 886.23	Vehicle Repairs
4	COR Repair KZN 11759	6060000938	31/08/2018	McCarthy Toyota PMB	R 41 227.70	Vehicle Repairs
5	Repair CFO NPC 4953	6060000948	04/09/2018	The Borain Brothers cc	R 43 627.51	Vehicle Repairs
6	Repair COF NPC 4319	6060000942	03/09/2018	Mzuke Vehicle Maintenance Services	R 52 008.35	Vehicle Repairs
7	Repair Radiator, Tyre and Alternator NPC, 5028,5043	6060000950	05/09/2018	Barleda 334	R 28 221.24	Vehicle Service
8	Transmission repair to NPC 4123	6060000953	05/09/2018	Axle and Transmission Centre cc	R 29 180.00	Vehicle Service
9	Repair Engine and Radiator	6060000970	11/09/2018	The Borain Brothers cc	R 33 297.30	Vehicle Repairs

10	Repair COF NPC 4459	6060000966	11/09/2018	The Borain Brothers cc	R 29 540.90	Vehicle Repairs
11	Repair COF NPC 4719	6060000986	17/09/2018	Mzuke Vehicle Maintenance Services	R 26 598.16	Vehicle Repairs
12	Repair COF NPC4383	6060000999	20.09.2018	Mzuke Vehicle Maintenance Services	R60 853.06	Vehicle Service

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 (Excl Vat)	CONTRACT PERIOD	LOCALITY	BEE STATUS
13/09/2018	Q12/311 of 18/19	Supply and Delivery of Guard House to be installed for the forestry entity	Juice Work Trading Enterprise	R 76 031.10	Once Off	Pietermaritzburg	L1
13/09/2018	Q12/321 of 18/19	Supply and Delivery of 100M3 Gabion stone and 60M3 of Crusher run to Edendale Depot	Qwebeka Plant Hire cc	R 72 000.60	Once Off	Pietermaritzburg	L1
13/09/2018	Q12/316 of 18/19	Supply and delivery of Plumbing tools	PK Valves cc	R42 884.00	Once off	Pietermaritzburg	L
28/09/2018	Q12/324 of 18/19	Supply and delivery of LPG in a Bulk Tank	Airflex Industrail Gas (pty) LTD	R 147 870. 00	Once off	Pietermaritzburg	
28/09/2018	Q12/335 of 18/19	Supply, Installation and Maintenance of Guardrails and Handrails within	Kaykapakan	R 200 000.00	3 Weeks	Pietermaritzburg	L1

		Msunduzi Municipality's Area of Jurisdiction					
28/09/2018	Q12/336 of 18/19	Supply and Delivery of Slabframes to casting yards willowfontein	A.D.Spec	R 36 060.00	Once Off	Pietermaritzburg	L1

Contracts over R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE (Excl Vat)	CONTRACT PERIOD	LOCALITY	BEE STATUS
30/08/2018	SCM 9 of 16/17	Appointment of an Implementing Agent to undertake the detailed feasibility studies including planning, Design and construction for the Harewood Human Settlement Project Comprising of Approximately 1000 units.	Maseko Hlongwa and Associates cc	R138 700 000.00	36 Months	Pietermaritzburg	L1

SUPPLY AND SERVICES CONTRACTS

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
10/09/2018	SS 45 of 2017	Construction and Maintenance of Gravel/Earth Roads within the Msunduzi Municipality's Area of Jurisdiction	Egxen Engineering Services	Rates Based	36 Months	Durban	L1
10/09/2018	SS 45 of 2017	Construction and Maintenance of Gravel/Earth Roads within the Msunduzi Municipality's Area of Jurisdiction	Kerush's Transport	Rates Based	36 Months	Pietermaritzburg	L1
10/09/2018	SS 45 of 2017	Construction and Maintenance of Gravel/Earth Roads within the Msunduzi Municipality's Area of Jurisdiction	High End General Construction	Rates Based	36 Months	Pietermaritzburg	L1
10/09/2018	SS 45 of 2017	Construction and Maintenance of Gravel/Earth Roads within the Msunduzi Municipality's Area of Jurisdiction	Sinothando	Rates Based	36 Months	Pietermaritzburg	L1
10/09/2018	SS 45 of 2017	Construction and Maintenance of Gravel/Earth Roads within the Msunduzi	Caterpilla Trading t/a	Rates Based	36 Months	Pietermaritzburg	L1

		Municipality's Area of Jurisdiction					
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SECTION 36 (DEVIATION) : N/A