

REPORT FOR THE MONTH OF JULY 2016**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	REASON FOR DEVIATION
1	NPC 4781 Repair engine		07/07/2016	Midlands Spares and Auto	R 41 966.25	The NPC 4781 ISuzu LDV is used by the water and sanitation Sub-Unit for service delivery to the communities under Msunduzi Municipality, The needed urgent repairs so that service delivery is not hindered. Strip and Quote.
2	NPC 4485 Repair COF		07/07/2016	3 rd Base	R 31 560.42	The NPC 4485 needed urgent repairs so that service delivery is not hindered. Strip and Quote.

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.

1.3 Bids Awarded**Contracts under R 200 000.00**

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
27/06/2016	Q192RR OF 15/16	Appointment of service provider overhead crane operator course unit standard:8039	Better Future Training Global	R 23 775.00	1 Month	Pietermaritzburg	L4
18/07/2016	Q190 OF 15/16	Repairs, Installation and maintenance of impro Access control systems and CCTV	M Denton cc T/A Future Tech	R 174 800.00	12 Months	Pietermaritzburg	L4

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
27/07/2016	21(a)S36 OF 15/16	Repair of the marble staircase and ceramic tile flooring at the city hall	Marble Granite and Terazzo Restoration	R 112 370.00	2 Months
02/06/2016	34/S36 OF 15/16	The Appointment of a service provider to procure MSCOA tool	Wesolve Solutions (Pty) Ltd	Rates Based	12 Months
06/07/2016	37/S36 OF 15/16	SITE 11, Ntuthukoville, Nhlalakahle and other, Jika Joe, Orhtmann Rd	Mata Agricultural Co-operative LTD	Rate Based	15 Months