

**REPORT FOR THE MONTH OF NOVEMBER 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.*

	<b>DESCRIPTION OF ITEM PROCURED</b>	<b>ORDER No./INVOICE No./QUOTE No.</b>	<b>DATE OF AWARD</b>	<b>AWARDED TO</b>	<b>CONTRACT AMOUNT</b>	<b>REASON FOR DEVIATION</b>
1	NPC 4319 air brakes	QU107538	11/11/2016	Brakesafe Air-Brake Specialists CC	R 47 384.84	The NPC 4319, The vehicle needed new brakes so that service delivery is not hindered. Strip and Quote.
2	NPC 4383 repair brakes	0160000404	22/11/2016	McCarthy	R 65 545.06	The NPC 4383 needed urgent repairs to brakes so that service delivery is not hindered. Strip and Quote.
3	NPC 744 n/Holland – clutch repairs	16000074	01/11/2016	Barloworld SA Pty Ltd	R 28 803.52	The NPC 744 needed urgent repairs to clutch so that service delivery is not hindered. Strip and Quote.
4	NPC 4305 hydraulic problems	160000265	22/11/2016	Alpha Hydraulics	R37 300.00	The NPC 4305 needed urgent repairs due to the hydraulic problem so that service delivery is not hindered. Strip and Quote.

	Urgent repairs		21/11/2016 to 30/11/2016	Various Suppliers	R39 927.96	Waste collection municipal vehicles had to be repaired urgently so that service delivery is not hindered. Strip and Quote.
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**Annexure C**

<b><u>URGENT REPAIRS</u></b>						
<b><u>DATE</u></b>	<b><u>DEPT</u></b>	<b><u>NPC</u></b>	<b><u>MAKE</u></b>	<b><u>REPAIR</u></b>	<b><u>COMPANY</u></b>	<b><u>EXCL</u></b>
21/11/2016	WASTE	4318	ISUZU	HYDRAULICS HOSE	REVIVAL ENG	1285
21/11/2016	WASTE	4318	ISUZU	NOT COMPATING	REVIVAL ENG	R 4 500.00
20/11/2016	WASTE	4314	ISUZU	LOOSING AIR	BRAKESAFE	R 18 872.79
30/11/2016	WASTE	4386	HINO	CYLINDER	REVIVAL ENG	R 6 500.00
30/11/2016	WASTE	4320	ISUZU	STRIP CYLINDER	REVIVAL ENG	R 3 500.00
30/11/2016	WASTE	4322	ISUZU	CENTRE BEARING	PMB PROPSHAFT	R 1 995.00
30/11/2016	WASTE	4314	ISUZU	REPAIR AIR VALVE BRAKES	BRAKESAFE	R 3 275.17
						R 39 927.96

**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
30/11/2016	Q12/32 OF 16/17	Appointment of a services provider to repair and renovate fencing ,do pressure cleaning and installation of heavy duty gate on technical training school at Imbali unit 1	Ndumani Trading Enterprises	R 113 980.00	3 weeks	Thornville	L1