

REPORT FOR THE MONTH OF OCTOBER 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	Engine repairs on NPC 4951	Req:No. 25073245	12/04/2016	Duzi Brakes	R 159 124.20	Strip and quote
2	Repairs on NPC 4310	Req.160000106	23/09/2016	M Zuke vehicle Maintenance	R 289 886.23	Strip and Quote vehicle burnt
3	Repairs on NPC 4447	Req.160000107	23/09/2016	Mkhondeni Auto Repairs	R 119 015.71	Strip and Quote vehicle burnt
4	Repairs on NPC 4526	Quote. AC 108	10/08/2016	M Zuke vehicle Maintenance	R 32 187.39	Strip and quote
5	COR repairs on NPC 6664	Req. 25077101	10/08/2016	3 rd Base	R 30 775	Strip and quote
6	Repairs on NPC 4492	Quote. MU 19/2016	10/08/2016	3 rd Base	R 33 212.90	Strip and quote
7	COR repairs to NPC 4422	Quote. MU 20/2016	10/08/2016	3 rd Base	R 34 812.80	Strip and quote
8	Repairs on electrical problems on NPC 4327	Req. 25076944	24/08/2016	DCB Auto	R 48 083.37	Strip and quote
9	Supply service spares	Req.25076859	24/08/2016	Bell Equipment	R 44 259.51	Agent supplier
10	Repair gearbox on NPC 4327	Req.25076858	24/08/2016	Bell Equipment	R 106 897.70	Agent supplier

11	Repair to transmission on NPC 4379	Req. 25077034	16/05/2016	Powertrans	R 218 226.90	Strip and quote
12	Crane repairs	Req.25073287	20/05/2016	600 SA	R 90 100	Strip and quote
13	Repairs to Fleet	Various suppliers	30/10/2016	Various Suppliers	R 8 560.00	Strip and quote

URGENT REPAIRS						
DATE	DEPT	NPC	MAKE/MODEL	REPAIR	COMPANY	EXCL
30/10/2016	WASTE	4379	MAN	CABLE	CABLE MAN	600.00
30/10/2016	WASTE	4322	HINO	CABLE	CABLE MAN	R 600.00
30/10/2016	WASTE	4361	MAN	LINING AND SKIM	MOTOR BRAKES	R 3 860.00
30/10/2016	WASTE	4320	ISUZU	REPAIR HYDRAULICS	REVIVAL ENG	R 3 500.00
					Total	R 8560

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
05/10/2016	Q 12 of 16/17	SUPPLY DELIVERY, INSTALLATION AND COMMISSION OF ONE DESK TOP PAPER FOLDING MACHINE	P&L Litho services	R 58 376.68	ONCE OFF	Durban	L4
05/10/2016	Q 01 of 16/17	Supply and delivery of single beds x	Hunting Tower express services Pty ltd	R 36 100.00	Once off	Pietermaritzburg	L1

Contracts over R 200 000.00 None

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
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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
14/09/2016	3/S36 of 16/17	APPOINTMENT OF A SERVICE PROVIDER FOR UNBUNDLING OF FINANCIAL INFORMATION FOR THE THREE PREVIOUS FINANCIAL YEARS TO COMPLY WITH MSCOA ACCOUNTS	RPM Consulting cc	R 1 251 600.00	2 month and fifteen days