

REPORT ON THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY FOR THE QUARTER ENDING MARCH 2021

1. BACKGROUND

It is the responsibility of each Municipality to have and implement Supply Chain Management policy which gives effect to the legislative mandate.

The Accounting Officer of the Municipality must at the end of the Quarter submit the report to the Mayor and annually to the Council on the implementation of the supply chain management policy.

This report covers the period of January to March 2021 and was prepared in line with the Supply Chain Management policy as well as Municipal Finance Management Act No. 56 of 2003 (MFMA No.56 of 2003) in relation to the implementation of Municipal Supply Chain Management Policy.

2. PURPOSE

The purpose of this report is to assist Council to maintain oversight over the implementation of its Supply Chain Management Policy in terms of regulation 6 of the Municipal Supply Chain Management Regulations of 2005.

3. ESTABLISHMENT OF SUPPLY CHAIN MANAGEMENT UNIT

The Municipality has established Supply Chain Management Unit in line with section 111 of the Municipal Finance Management Act No. 56 of 2003 and its Supply Chain Management Policy.

Based on the approved staff establishment, the unit is having 80 positions, currently 44 (55%) positions are filled, of which 36 (45%) positions are vacant. The Supply Chain Management Unit is fully functional and delivering its statutory mandate as prescribed by the National Treasury.

4. TRAINING OF SUPPLY CHAIN MANAGEMENT OFFICIALS

Thirty (30) Supply Chain Management officials were enrolled with the training provider for them to meet minimum competency level in line with the minimum competency regulations as issued by the National Treasury which was completed on 30 April 2016 and they were issued with results. Four (4) officials from Logistics have been enrolled via Provincial Treasury to complete training in meeting their competency levels in line with the National Treasury standards.

SCM unit has also engaged National Treasury with the training of Bid Committee Members and this training will be conducted in the second quarter.

The unit has also arranged with the Construction Industry Development Board (CIDB) for training of all Technical / Project Managers to ensure compliance to the prescripts of this regulatory body. (The training has been postponed due to Covid-19 pandemic, until further notice)

5. LIST OF ACCREDITED PROSPECTIVE SERVICE PROVIDERS

The Municipality ensure that its sourced quotations from different providers preferably from but not limited to providers whose names appear on the Central Supplier Database (CSD) as mandatory requirement in line with Section 14(1)(b) of the Municipal Supply Chain Management Regulations. An advertisement was placed in a local newspaper on the 11th of August 2016 inviting prospective service providers to register on the Central Supplier Database (CSD).

6. PROCUREMENT PLANS

All Municipal Departments submitted demand plans and such plans were consolidated into an annual procurement plan and approved by the Accounting Officer.

A: DEMAND & ACQUISITION MANAGEMENT

1. ADVERTISED BIDS DURING THE MONTH OF JANUARY – MARCH 2021.

ADVERTISED BIDS.

JANUARY 2021.

The following were advertised bids during the month of January 2021.

BID BULLETIN: NONE

NO	BID NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON NEWSPAPER & WEBSITE	ADVERT ON NOTICE BOARD
There were no advertised bids during the month of January 2021.						

FEBRUARY 2021.

The following were advertised bids during the month of February 2021.

BIDS BULLETIN: 153,154,155 & 156.

NO	BID NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON NEWSPAPER & WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/BID 590: 2020/2021	Supply and delivery of protective equipment and clothing for Mangaung Metropolitan Municipality.	R305.00	Date:10 March 2021 Time: 11:30	Yes.	Yes.
2.	MMM/BID 591: 2020/2021	Appointment of an Auctioneer to render Auctioneering Services to the Mangaung Metro Municipality for period of three (03) years.	R305.00	Date:12 March 2021 Time: 11:30	Yes.	Yes.
3.	MMM/BID 592: 2020/2021	Appointment of an experienced service provider(s) to supply maintain and lease of multi-functional printing machines in MMM for a period of three (03) years.	R305.00	Date:12 February 2021 Time: 11:30	Yes.	Yes.
4.	MMM/BID 593: 2020/2021	Botshabelo section R- installation of internal water reticulation.	R1 221.00	Date:08 March 2021 Time: 11:30	Yes.	Yes.
5.	MMM/BID 590: 2020/2021 ERRATUM : CONTACT PERSON	Supply and delivery of protective equipment and clothing for Mangaung Metro Municipality.	R305.00	Date:10 March 2021 Time: 11:30	Yes.	Yes.
6.	MMM/BID 591: 2020/2021 ERRATUM: WITHDRAWN	Appointment of an Auctioneer to render Auctioneering Services to the Mangaung Metro Municipality for period of three (03) years (withdrawn).	R305.00	Date:12 March 2021 Time: 11:30	Yes.	Yes.
7.	MMM/BID 592: 2020/2021	Appointment of an experienced service provider(s) to supply maintain and lease of multi-	R305.00	Date:12 February 2021	Yes.	Yes.

		functional printing machines in MMM for a period of three (03) years.		Time: 11:30		
8.	MMM/BID 593: 2020/2021	Botshabelo section R- installation of internal water reticulation.	R1 221.00	Date:08 March 2021 Time: 11:30	Yes.	Yes.
9.	MMM/BID 594: 2020/2021	Automotive body repairs for a period of two (02) years.	R305.00	Date:15 March 2021 Time: 11:30	Yes.	Yes.
10.	MMM/BID 595: 2020/2021	Refuse collection for business for a period two (02) years.	R305.00	Date:23 March 2021 Time: 11:30	Yes.	Yes.
11.	MMM/BID 596: 2020/2021	Supply and delivery of spares and maintenance of hydraulic and vacuum systems for a period of three (03) years.	R305.00	Date:24 March 2021 Time: 11:30	Yes.	Yes.
12.	MMM/BID 557(A): 2020/2021	Sale of business and General Residential, General Residential and Community Facility erven in Botshabelo and Bloemfontein and 2. Sale of industrial erven in Botshabelo.	R305.00	Date:25 March 2021 Time: 11:30	Yes.	Yes.
13.	MMM/BID 570(A): 2020/2021	Appointment of a service provider (aviation) management company) to manage the Tempe airport on behalf of the Mangaung Metropolitan Municipality.	R305.00	Date:25 March 2021 Time: 11:30	Yes.	Yes.
14.	MMM/BID 559: 2020/2020	Rendering of the necessary labour, material, spares and repair work in respect of electrical maintenance work to MMM (as a panel and as and when) for three (03) years (Augmentation)	R305.00	Date:29 March 2021 Time: 11:30	Yes.	Yes.
15.	MMM/BID 597: 2020/2021	Installation of alarm system 24 hours monitoring and armed response to various Municipal Buildings.	R305.00	Date:29 March 2021 Time: 11:30	Yes.	Yes.
16.	MMM/BID 598: 2020/2021	Construction of IPTN Phase 1 - Bus Shelter and Stops for Mangaung Metropolitan Municipality.	R305.00	Date:29 March 2021 Time: 11:30	Yes.	Yes.
17.	MMM/BID 599: 2020/2021	Construction of a Weighbridge office with an ablution block and Guard House at Wepener Landfill Site sw1007.	R305.00	Date:30 March 2021 Time: 11:30	Yes.	Yes.
18.	MMM/BID 600: 2020/2021	Three (03) year refurbishment contract for Mangaung Metro Municipality Botshabelo Landfill Site SW1004 C.	R305.00	Date:31 March 2021 Time: 11:30	Yes.	Yes.
19.	MMM/BID 601: 2020/2021	Three (03) year refurbishment contract for Mangaung Metropolitan Municipality Southern Landfill Site SW1004 B.	R305.00	Date:31 March 2021 Time: 11:30	Yes.	Yes.
20.	MMM/BID 602: 2020/2021	Three (03) year refurbishment contract For Mangaung Metropolitan Municipality Northern Landfill Site SW1004 A.	R305.00	Date:31 March 2021 Time: 11:30	Yes.	Yes.

21.	MMM/BID 603: 2020/2021	Supply and installation of 80t Weighbridge and appurtenant works at Wepener Landfill Site, Dewetsdorp Landfill Site, Thaba-Nchu transfer station SW1006.	R305.00	Date:01 April 2021 Time: 11:30	Yes.	Yes.
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MARCH 2021.

The following were advertised bids during the month of March 2021.

BIDS BULLETIN: 157.

NO	BID NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON NEWSPAPER & WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/BID 591: 2020/2021	Appointment of an auctioneer to render auctioneering services to the Mangaung Metropolitan Municipality for period of three (03) years.	R305.00	Date:20 April 2021 Time: 11:30	Yes.	Yes.
2.	MMM/BID 604: 2020/2021	Installation of water and sanitation at Jacob Zuma and Marikana.	R611.00	Date:21 April 2021 Time: 11:30	Yes.	Yes.
3.	MMM/BID 605: 2020/2021	Felling of trees in The Mangaung Metropolitan Municipality area for a period of three (03) years.	R305.00	Date:22 April 2021 Time: 11:30	Yes.	Yes.
4.	MMM/BID 606: 2020/2021	Pruning of trees in the Mangaung Metropolitan Municipality area for a period of three (03) years.	R305.00	Date:23 April 2021 Time: 11:30	Yes.	Yes.

2. AWARDED BIDS FOR PROCUREMENT ABOVE R200 000.00 DURING THE MONTH OF JANUARY– MARCH 2021.

JANUARY 2021.

The following were awarded bids during the month of January 2021.

NO.	BID NUMBER	CONTRACT DESCRIPTION	NAME OF SUPPLIER	TOTAL POINTS SCORED	WOMEN	YOUTH	HDI YES , NO	LOCALLY BASED MANGAUNG YES/NO	TOTAL CONTRACT PRICE	PERIOD
1.	MMM/BID 530 (A): 2019/2020	Rendering of plumbing maintenance and repair services to Mangaung Metropolitan Municipality for a period of three (03) years (Augmentation).	Garenyatswe General Trading	100.00	No	Yes	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
2.	MMM/BID 530 (A): 2019/2020	Rendering of plumbing maintenance and repair services to Mangaung Metropolitan Municipality for a period of three	Manopix (Pty) Ltd	95.08	No	Yes	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years

		(03) years (Augmentation).								
3.	MMM/BID 530 (A): 2019/2020	Rendering of plumbing maintenance and repair services to Mangaung Metropolitan Municipality (Augmentation).	Monageng General Trading	94.87	Yes	Yes	No	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
4.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	MJ Phulane Construction	100.00	No	No	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
5.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Costron Investors & Entertainment	80.72	No	Yes	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
6.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Ethabetswe Construction	75.83	No	No	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
7.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Thato Ya Lesedi Trading (Pty) Ltd	73.33	Yes	No	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years

8.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Garenyatswe General Trading (Pty Ltd)	64.89	No	Yes	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
9.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Ikageng Lesedi Trading Enterprise	64.44	No	No	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
10.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Atisa Bokgabane Trading CC	62.88	Yes	No	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
11.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Maggie Power Trading (Pty Ltd)	49.06	Yes	Yes	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
12.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Mosa Consulting	-263.17	No	No	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years

13.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Matela Civil Construction Work	-182.59	No	Yes	Yes	No	Rates based with the available budget of R36 268 115.00	Three (03) years
14.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Jua Development CC	-116.40	No	No	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
15.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Leano Construction Solutions	-112.09	No	Yes	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
16.	MMM/BID 533: 2019/2020	Appointment of a panel of contractors for general maintenance of municipal buildings and other facilities on a normal and emergency basis (as and when) for Mangaung Metro Municipality.	Manopix (Pty) Ltd and Mosa Consulting	-66.04	No	Yes	Yes	Yes	Rates based with the available budget of R36 268 115.00	Three (03) years
17.	MMM/BID 566(A): 2020/2021	Appointment of contractors for replacement of water meters and metering of unmetered sites as and when required for a period of two years in all areas of Mangaung Metro Municipality	Manyoni & Gija Investments CC	100.00	Yes	Yes	Yes	Yes	Rates based with the available budget of R23 079 930.00	Two (02) years

18.	MMM/BID 566(A): 2020/2021	Appointment of contractors for replacement of water meters and metering of unmetered sites as and when required for a period of two years in all areas of Mangaung Metropolitan Municipality	Leafy Space (Pty) Ltd	98.14	Yes	Yes	Yes	No	Rates based with the available budget of R23 079 930.00	Two (02) years
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FEbruary 2021.

The following were awarded bids during the month of February 2021.

NO.	BID NUMBER	CONTRACT DESCRIPTION	NAME OF SUPPLIER	TOTAL POINTS SCORED	WOMEN	YOUTH	HDI YES, NO	LOCALLY BASED MANGAUNG YES/NO	TOTAL CONTRACT PRICE	PERIOD
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There were no awarded bids during the month of February 2021.

MARCH 2021.

The following were awarded bids during the month of March 2021.

NO	BID NUMBER	CONTRACT DESCRIPTION	NAME OF SUPPLIER	TOTAL POINTS SCORED	WOMEN	YOUTH	HDI YES, NO	LOCALLY BASED MANGAUNG YES/NO	TOTAL CONTRACT PRICE	PERIOD
1.	MMM/BID 573: 2020/2021	Purchasing of electronic law enforcement systems and technology (red light, speed, ANPR).	Procurex Advisory and General Services (Pty) Ltd	100.00	No	No	Yes	Yes	Rates based with the available budget of R1 800 000.00.	Two (02) years.

3. ADVERTISED WRITTEN FORMAL QUOTATIONS FOR PROCUREMENT BETWEEN R30 001.00 – R200 000.00 DURING THE MONTH OF JANUARY– MARCH 2021.

JANUARY 2021.

The following were written formal quotations advertised during the month of January 2021.

QUOTATIONS BULLETIN: NONE

NO	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
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There were no advertised Formal Quotations during the month of January 2021.

FEbruary 2021.

The following were written formal quotations advertised during the month of February 2021.

QUOTATIONS BULLETIN: 173

NO	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/ FQ 641(A): 2020/2021	Supply and delivery of PVC clear plastic book cover rolls.	R122.00	Date:18 February 2021 Time: 11:00	Yes.	Yes.
2.	MMM/ FQ 644: 2020/2021	Repairing and servicing of breathing apparatus cylinders for Fire Fighting.	R122.00	Date:18 February 2021 Time: 11:00	Yes.	Yes.
3.	MMM/ FQ 645: 2020/2021	Purchase of lucerne, salt licks and boskos for animal feeding in the Bloemfontein Zoo.	R122.00	Date:18 February 2021 Time: 11:00	Yes.	Yes.
4.	MMM/ FQ 646: 2020/2021	Supply of 400 packets of 9mm parabellum rounds 124gr full metal jacket rounds (50 rounds per packet).	R122.00	Date:18 February 2021 Time: 11:00	Yes.	Yes.
5.	MMM/ FQ 647: 2020/2021	Supply and delivery of wheel clamps.	R122.00	Date:18 February 2021 Time: 11:00	Yes.	Yes.
6.	MMM/ FQ 648: 2020/2021	Supply of 10 trucks for relocation of households within MMM.	R122.00	Date:19 February 2021 Time: 11:00	Yes.	Yes.
7.	MMM/ FQ 649: 2020/2021	Supply of 200 packets of 9mm short (380 auto) 94gr full metal jacket rounds (50 rounds per packet).	R122.00	Date:19 February 2021 Time: 11:00	Yes.	Yes.
8.	MMM/ FQ 650: 2020/2021	Supply and delivery of offset disk harrow heavy duty 16 disk 1.85m.	R122.00	Date:19 February 2021 Time: 11:00	Yes.	Yes.

MARCH 2021.

The following were written formal quotations advertised during the month of March 2021.

QUOTATIONS BULLETIN: 174 & 175

NO	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/ FQ 644(A): 2020/2021	Repairing and servicing of breathing apparatus cylinders for firefighting.	R122.00	Date:12 March 2021 Time: 11:00	Yes.	Yes.
2.	MMM/ FQ 649(A): 2020/2021	Supply of 200 packets of 9mm short (380 auto) 94gr full metal jacket rounds (50 rounds per packet).	R122.00	Date:12 March 2021 Time: 11:00	Yes.	Yes.
3.	MMM/ FQ 651: 2020/2021	Supply of 900 packets of 9mm parabellum rounds 115gr full metal jacket rounds (50 rounds per packet).	R122.00	Date:30 March 2021 Time: 11:00	Yes.	Yes.

4. AWARDED WRITTEN FORMAL QUOTATIONS FOR PROCUREMENT R30 001 – R200 000, 00 DURING THE MONTH OF JANUARY – MARCH 2021.

JANUARY 2021.

The following were awarded written formal quotations during the month of January 2021.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	TOTAL POINTS SCORED	DURATION
There were no awarded written formal quotations during the month of January 2021.						

FEBRUARY 2021.

The following were awarded written formal quotations during the month of February 2021.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	TOTAL POINTS SCORED	DURATION
1.	MMM/ FQ 641(A): 2020/2021	Supply and delivery of PVC clear plastic book cover rolls.	Ntsu Trading	R169 995.75 with the available budget of R351 298.00.	100.00	Delivery period of fourteen (14) days. Limited to R200 000.00
2.	MMM/ FQ 646: 2020/2021	Supply of 400 packets of 9mm parabellum rounds 124gr full metal jacket rounds (50 rounds per packet).	SG Coetzee T/A Gerrie Coetzee Vuurwapens	R96 868.00 with the available budget of R341 603.00	92.00	Delivery period of fourteen (14) days. Limited to R200 000.00

MARCH 2021.

The following were awarded written formal quotations during the month of March 2021.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	TOTAL POINTS SCORED	DURATION
1.	MMM/ FQ 645: 2020/2021	Purchase of lucerne, salt licks and boskos for animal feeding in the Bloemfontein Zoo.	Thakhudi Enterprise	R149 650.00 with the available budget of R49 547.56.00.	94.70	Delivery period of fourteen (14) days. Limited to R200 000.00
2.	MMM/ FQ 647: 2020/2021	Supply and delivery of wheel clamps.	Onkhahlilepalesa General Trading (Pty) Ltd	R200 000.00 with the available budget of R450 000.00.	100.00	Delivery period of fourteen (14) days. Limited to R200 000.00
3.	MMM/ FQ 648: 2020/2021	Supply of 10 trucks for relocation of households within MMM.	Costron Investors and Entertainment (Pty) Ltd	R166 600.00 with the available budget of R830 044.00.	100.00	Delivery period of fourteen (14) days. Limited to

						R200 000.00
4.	MMM/ FQ 650: 2020/2021	Supply and delivery of offset disk harrow heavy duty 16 disk 1.85m.	Lipholo and Sons General Trading	R 87 360.00 with the available budget of R154 142.00.	100.00	Delivery period of fourteen (14) days. Limited to R200 000.00
5.	MMM/ FQ 649(A): 2020/2021	Supply of 200 packets of 9mm short (380 auto) 94gr full metal jacket rounds (50 rounds per packet).	SG Coetzee T/A Gerrie Coetzee Vuurwapens	R68 694.00 with the available budget of R341 603.00.	92.00	Delivery period of fourteen (14) days. Limited to R200 000.00

5. BIDS AND QUOTATIONS DOCUMENT SALES DURING THE MONTH OF JANUARY– MARCH 2021.

Sale of bid documents from January – March 2021.

BANKING	VALUE (R)
BIDS	R213 260.00
QUOTATIONS	R3 050.00
GRAND TOTAL	R216 310.00

6. APPROVED PANEL SYSTEM PROCUREMENT DURING THE MONTH OF JANUARY – MARCH 2021.

The purpose of the panel system procurement is to ensure that Supply Chain Unit complies with section 217 (1) of the Constitution of South Africa to coordinate the implementation of panel system in a fair, equitable, transparent, competitive and cost-effective manner. This exercise is prescribed in the Supply Chain Management Policy under section 23.16 to allocate work to appointed service providers placed on the panel on a rotational basis.

JANUARY 2021

The following were approved panel system procurement during the month of January 2021.

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SERVICE PROVIDER	SERVICE	AMOUNT	NUMBER OF QUOTATIONS RECEIVED
1.	PAN39 2020/2021	MMM/BID 523: 2017/2018	Kediregape Investments	Inspection and repair of irrigation system at civic centre and Poelanong gardens.	R147 384.89	One (01)
2.	PAN46 2020/2021	MMM/BID 523: 2018/2019	MKR Trading (Pty) Ltd	Provision of panel of professional engineering services for Health and Safety: Construction of 20 mega litres of reservoir in Thaba-Nchu.	Gazetted Rates	N/A
3.	PAN47 2020/2021	MMM/BID 523: 2018/2019	EQPROJECT Managers and Safety Solutions (Pty) Ltd	Provision of panel of professional engineering services for Health and Safety: Refurbishment of water supply systems in Mangaung.	Gazetted Rates	N/A
4.	PAN50 2020/2021	MMM/BID 523: 2018/2019	Batatis Consulting Engineers (Pty) Ltd	Sub consultant for a specific project appointment -W1515F Maselspoort upgrade -Filter and clarifier refurbishment Plant A	Gazetted Rates	N/A
5.	PAN51 2020/2021	MMM/BID 523 2019/2020	OJM Consulting Engineers	Sub consultant for a specific project appointment -W1515F Maselspoort upgrade -Hamilton	Gazetted Rates	N/A

				water pump station refurbishment.		
6.	PAN52 2020/2021	MMM/BID 523 2019/2020	Mind Shape Developments	Sub consultant for a specific project appointment -W1515F Maselspoort upgrade -Phase 1.	Gazetted Rates	N/A
7.	PAN53 2020/2021	MMM/BID 523 2018/2019	Royal Mndawe Holdings t/a ROHM Consulting	Sub consultant for a specific project appointment -Water & Sanitation master and development plans.	Gazetted Rates	N/A
8.	PAN54 2020/2021	MMM/BID 523 2019/2020	Bigen Africa Services (Pty) Ltd	Lead consultant for a specific project appointment 1502: re-use/recycling of water project.	Gazetted Rates	N/A
9.	PAN54 2020/2021	MMM/BID 523 2019/2020	Zimile \consulting Engineers	Sub consultant for a specific project appointment 1502: re-use/recycling of water project.	Gazetted Rates	N/A
10.	PAN56 2020/2021	MMM/BID 480 2018/2019	Oramok (Pty) Ltd	Supply and delivery of Vehicle Logbooks.	R38 345.60	One (01)

FEBRUARY 2021

The following were approved panel system procurement during the month of February 2021.

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SERVICE PROVIDER	SERVICE	AMOUNT	NUMBER OF QUOTATIONS RECEIVED
There were no approved panel systems procurement during the month of February 2021.						

MARCH 2021.

The following were approved panel system procurement during the month of March 2021.

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SERVICE PROVIDER	SERVICE	AMOUNT	NUMBER OF QUOTATIONS RECEIVED
1.	PAN87 2020/2021	MMM/BID 501: 2018/2019	Beepa General Trading	Supply and delivery of cement (40 bags pellet).	R3 396.00	One (01)
2.	PAN88 2020/2021	MMM/BID 424 (A): 2017/2018	Kediregape Investment	Inspect, repair, replacement, and maintenance of irrigation system at Zoo, South Park, Bainsvlei Cemetery.	R22 827.04	One (01)
3.	PAN89 2020/2021	MMM/BID 424 (A): 2017/2018	Kediregape Investment	Inspect, repair, replacement, and maintenance of irrigation system at Depot of Parks and Cemetery.	R61 583.80	One (01)
4.	PAN90 2020/2021	MMM/BID 480: 2018/2019	Oramok (Pty) Ltd	Supply and delivery of receipt books: Carbon receipt books and impoundment books.	R24 403.00	One (01)

7.1 PROCUREMENT OF GOODS AND SERVICES THROUGH SECTION 15.8.3 OF SUPPLY CHAIN MANAGEMENT POLICY FROM JANUARY – MARCH 2021 - ACQUISITION MANAGEMENT

When procuring works, goods and services, Supply Chain Management Unit shall be exempted from obtaining three (3) quotations and such shall be limited to R 200 000.00 (vat inclusive).

Preferably, the preferred service provider must be on the Supply Chain Management accredited list of service providers or meet the listing criteria. Where it is impractical to obtain service provider from the accredited list or meeting minimum listing criteria, such Procurement will be approved by the General Manager responsible for Supply Chain Management / Chief Financial Officer.

JANUARY 2021.

The following were the approved procurement through Acquisition Management under section 15.8.3 of SCM Policy during the month of January 2021.

NO.	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	MONTH	VALUE	DIRECTORATE	REASONS PROVIDED BY USERS
1	Fleet No. 0026	Komatsu	Repair doors and locks	January 2021	R43 172.55	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
2.	Fleet No. 1026	John Williams	Service and roadworthy repairs	January 2021	R27 817.27	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
3.	Fleet No.1068	Bell Equipment	Repair fuel system	January 2021	R167 187.85	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
4.	Fleet No. 1049	Bell Equipment	Repair for roadworthy, licencing, repair, and service 500 hours	January 2021	R107 774.12	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
5.	Fleet No. 1049	Bell Equipment	Repair for roadworthy, licencing and tyres	January 2021	R58 760.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
6.	Fleet No.1069	Bell Equipment	Repair and service 500 hours	January 2021	R61 706.63	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
7.	Fleet No.0021, 1072, 1071	John Williams	Service parts	January 2021	R64 687.83	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and

							maintenance of agent products).
8.	Fleet No.1081	UD Trucks/Motus	Repair flywheel	January 2021	R9 455.08	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
9.	Fleet No.1111	Toyota	Service kit, brake pads and shoes	January 2021	R3 880.74	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
10.	Fleet No.1120	Bell Equipment	Repair for roadworthy and licencing	January 2021	R58 760.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
11.	Fleet No.1120	Bell Equipment	Repair hydraulic hoses, steering cylinder and diff filter with bracket	January 2021	R141 426.28	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
12.	Fleet No.1130	Bell Equipment	Repair bonnet shocks, electrical and service	January 2021	R50 841.87	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
13.	Fleet No.1130	Bell Equipment	Repair and service for COF	January 2021	R46 617.86	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
14.	Fleet No.1131	Bell Equipment	Repair backhoe sliding frame and 500 hours	January 2021	R109 098.83	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
15.	Fleet No. 1135	Bell Equipment	Repair hydraulics and service 1000 hours	January 2021	R168 442.80	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
16.	Fleet No. 1136	Bell Equipment	Repair and service	January 2021	R20 054.33	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
17.	Fleet No.1300	UD Trucks/Motus	Supply parts	January 2021	R23 153.60	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General

							repairs and maintenance of agent products).
18.	Fleet No.2186	Motus	Fuel pump and front brake pads	January 2021	R3 881.34	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
19.	Fleet No.25446	Toyota	Supply service kit, brake pads, lining, shocks and ball joints	January 2021	R10 743.59	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

FEBRUARY 2021.

The following were the approved procurement through Acquisition Management under section 15.8.3 of SCM Policy during the month February 2021.

NO.	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	MONTH	VALUE	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Fleet No. 0051	Komatsu	Repair electrical and hydraulics & fill oil	February 2021	R17 459.29	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
2.	Fleet No. 6627	Komatsu	Repair doors and locks	February 2021	R21 698.40	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
3.	Fleet No. 0049	Komatsu	Repair doors and locks	February 2021	R20 780.88	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
4.	MMM32.49	Nurite Roofing	Repair work at Post office East End-rental stock	February 2021	R60 100.00	Corporate Services	As per section 15.8.3 in the SCM policy Sub Section No. No.14(Emergency Repairs).
5.	Fleet No.1107	Bell Equipment	Repair brakes and 5000hr service	February 2021	R53 851.96	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
6.	Fleet No. 1105	Bell Equipment	Replace batteries, repair blades & 5000hrs service	February 2021	R60 736.16	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

7.	Fleet No. 1106	Bell Equipment	Repair blades and service 5000hours	February 2021	R52 708.84	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
8.	Fleet No.1101	Bell Equipment	Repair for roadworthy and tyres Repair blades and service 1000 hours	February 2021	R103 005.36	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
9.	Fleet No.1018	John Williams	Service parts	February 2021	R37 665.32	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
10.	Fleet No.0047	John Williams	Service parts	February 2021	R58 818.54	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
11.	Fleet No.1019	John Williams	Service parts	February 2021	R31 510.13	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
12.	Fleet No.1021	John Williams	Repair PTO and gear box parts	February 2021	R21 533.41	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
13.	Fleet No.1022	John Williams	Service electrical repair & COF	February 2021	R82 119.98	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
14.	Fleet No.1075	John Williams	Service electrical repair & COF	February 2021	R47 956.67	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
15.	Fleet No.0021, 1072, 1071	John Williams	Service parts	February 2021	R64 687.83	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
16.	Fleet No.1023	John Williams	Repair PTO, COF & testing and Electrical	February 2021	R14 221.97	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
17.	Fleet No.0047	UD Trucks/Motus	Supply tail and lights and mud flap parts	February 2021	R2 524.92	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

18.	Fleet No.1162	UD Trucks/Motus	Supply headset parts & service parts and starter	February 2021	R24 402.97	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
19.	Fleet No.6669	UD Trucks/Motus	Supply parts	February 2021	R18 593.91	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
20.	Fleet No.1192	Magnis Trucks/Motus	Shackle buches	February 2021	R2 087.76	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
21.	Fleet No.0105	Magnis Trucks/Motus	Repair propsharft	February 2021	R23 930.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
22.	Fleet No.6640	Motus	Supply starter, alternator, batteries, v-belt and electrical	February 2021	R34 571.34	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
23.	Fleet No.4159	Motus	Brake system, door handle & shocks	February 2021	R15 118.33	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
24.	Fleet No. 8441	Motus	Supply parts	February 2021	R8 419.15	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
25.	Fleet No. 1237	Isuzu/ Motus	Repair brakes &overheating and service	February 2021	R22 140.99	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
26.	Fleet No.1534	Ipsosys	Repair walkway and hydrails, install new granting & steps	February 2021	R16 653.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
27.	Fleet No.0052,0055, 0068,0062	Ipsosys	Repair leaks hydraulic & pipe and swing bolts	February 2021	R13 402.40	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs

MARCH 2021.

The following were the approved procurement through Acquisition Management under section 15.8.3 of SCM Policy during the month March 2021.

NO.	REFERENCE NOUMBER	NAME OF SUPPLIER	SERVICE	MONTH	VALUE	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Fleet No.0023	Komatsu	Replace front tyres and repair axle	March 2021	R11 341.35	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
2.	Fleet No.0046	Magnis Trucks	Replace tyres and repair for COF	March 2021	R53 177.60	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
3.	Fleet No.0050	Komatsu	Repair seat, bonnet locks, back-hoe bracket, and window lock	March 2021	R20 523.46	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
4.	Fleet No.0051	Komatsu	Replace front tyres and repair axle	March 2021	R11 341.35	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. No.14(Emergency Repairs).
5.	Fleet No. 0057	Lindsay Saker	Repair and re-install fuel	March 2021	R2 549.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
6.	Fleet No.0063	Magnis Trucks	Tow in and replace tires, repair wheel alignment for COF	March 2021	R57 936.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
7.	Fleet No.0064	UD Trucks	Tow in replace tyres, batteries, repair wheel alignment for COF and clutch replacement	March 2021	R64 272.40	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

8.	Fleet No.0065	Magnis	Replace clutch,shim flywheel and repair for COF	March 2021	R63 669.33	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
9.	Fleet No.0067	UD Trucks	Tow in, replace tyres and wheel alignment for COF and clutch	March 2021	R57 936.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
10.	Fleet No.0086	BMW	Service and electrical repairs	March 2021	R8 940.12	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
11.	Fleet No.0062,0056, 0068,1487	Ipsosys	Repair oil leaks, fittings, vacuum prop shaft, hydraulic pipes and refill oil	March 2021	R26 828.37	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
12.	Fleet No.1096	Barloworld	Repair and 2000hr	March 2021	R42 351.24	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
13.	Fleet No.1024,1022, 1018,1027	Ipsosys	Repair leaks, swing bolts and refill oil	March 2021	R28 529.96	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
14.	Fleet No.1013	Jon Williams	Supply parts, doors, mirrors, and window mechanism	March 2021	R40 933.70	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
15.	Fleet No. 1013	Ipsosys	Repair hydraulic oil and repair cylinder	March 2021	R22 267.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
16.	Fleet No. 1013	John Williams	Repair for COF. Service doors and repair electrical	March 2021	R47 372.60	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
17.	Fleet No.1016	John Williams	Supply service parts, pto parts, new left door, locks, and gearbox parts	March 2021	R85 305.47	Engineering Services	As per section 15.8.3 in the SCM policy Sub

							Section No. 7(General repairs and maintenance of agent products).
18.	Fleet No. 1024	Ipsosys	Tailgate, swing bolts and side steps	March 2021	R27 161.92	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
19.	Fleet No.1024	Ipsosys	Repair PTO prop shaft	March 2021	R37 697.63	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
20.	Fleet No.1056	Bell Equipment	4000hr service adaptor tips, rear prop shaft and fuel pump	March 2021	R86 114.47	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
21.	Fleet No.1057	Ipsosys	Repair bucket, supply pins and tips	March 2021	R13 980.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
22.	Fleet No.1057	Bell Equipment	Service and repair	March 2021	R67 153.51	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
23.	Fleet No.1069	Bell Equipment	Repair blade cylinder and service	March 2021	R83 890.39	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
24.	Fleet No. 1072	John Williams	Supply service and COF parts	March 2021	R25 992.47	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
25.	Fleet No.1100	Bell Equipment	Repair door and window	March 2021	R19 661.65	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

26.	20Fleet No.1100	Bell Equipment	Wheel, cylinder, water sensor and tandem cover	March 2021	R21 040.23	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
27.	F121leet No. 1103	Bell Equipment	Circle inserts, guides and shims, steering cylinder, tank breather	March 2021	R28 077.72	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
28.	Flee22t No.1104	Bell Equipment	Test fuel contamination	March 2021	R5 071.80	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
29.	Fleet N23o.1106	Bell Equipment	Repair intercooler, articulator sensor, circle steps	March 2021	R56 069.35	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
30.	Fleet No.124106	Bell Equipment	Repair electrical and supply batteries	March 2021	R33 564.10	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
31.	Fleet No.112252	Bell Equipment	Repair stoplights, oil filler cap, intercooler hose, clean fuel tank and steps and wear strips	March 2021	R98 056.50	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
32.	Fleet No.1131	Bell Equipment	Replace transmission/service exchange & repair frame	March 2021	R165 744.75	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
33.	Fleet No.1136	Bell Equipment	Repair cutting edges, 3000hr service & ripper cylinder and replace wiper blades, doors locks and travel motor sensors	March 2021	R115 023.11	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

34.	Fleet No.1156	UD Trucks	Supply bolts and steps	March 2021	R14 935.23	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
35.	Fleet No.1157	UD Trucks	Batteries and side steps	March 2021	R13 513.36	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
36.	Fleet No.1175	Bell Equipment	Repair stick cylinder and fuel pump	March 2021	R59 139.50	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
37.	Fleet No. 1177	Bell Equipment	5000hrs service rear bucket, battery, prop shaft oil coolers	March 2021	R76 053.07	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
38.	Fleet No.1224	Ipsosys	Repair PTO prop shaft	March 2021	R2 530.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
39.	Fleet No. 1426	Bell Equipment	Repair starter, electrical, new mirrors, and general repairs	March 2021	R36 691.06	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
40.	Fleet No.1443	Motus	Service and COF parts and electric cut-off	March 2021	R48 471.92	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
41.	Fleet No.2221	Lawnmower and Turf	Repair blades and gearbox	March 2021	R7 339.40	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

42.	Fleet No. 4170	Komatsu	Repair fuel pump, oil leaks, hydraulic pipes, and control valve	March 2021	R20 820.99	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
43.	Fleet No.5047	Komatsu	Replace starter, repair electrical and oil leak	March 2021	R21 953.73	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
44.	Fleet No.6627	Komatsu	Replace brakes and repair oil leaks	March 2021	R26 744.55	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
45.	Fleet No.6627,0130, 0109,0069	Ipsosys	Repair oil leaks, welding, swing bolts and hydraulics	March 2021	R16 180.56	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
46.	QE004 2020/2021	Water Technovation	Strip and quote: electrical supply and full service	March 2021	R11 869.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 15 (Strip and Quote).
47.	QE011 2020/2021	Lezmin Computers	Urgent repair a plotter to print building plans for citizens and for revenue collection	March 2021	R19 941.00	Corporate Services	As per section 15.8.3 in the SCM policy Sub Section No. 14(Emergency repairs).
48.	QE012 2020/2021	Hi-Tech Engineering	Emergency diagnosis and repair work at Bram Fischer Building	March 2021	R19 941.00	Corporate Services	As per section 15.8.3 in the SCM policy Sub Section No. 14(Emergency repairs).

7.2. PROCUREMENT OF GOODS AND SERVICES THROUGH 15.8.3 OF SUPPLY CHAIN MANAGEMENT POLICY FROM JANUARY TO MARCH 2021 - LOGISTICS MANAGEMENT

When procuring works, goods and services, Supply Chain Management Unit shall be exempted from obtaining three (3) quotations and such shall be limited to R 200 000.00 (vat inclusive).

Preferably, the preferred service provider must be on the Supply Chain Management accredited list of service providers or meet the listing criteria. Where is impractical to obtain service provider from the accredited list or meeting minimum listing criteria, such Procurement will be approved by the General Manager responsible for Supply Chain Management / Chief Financial Officer.

JANUARY 2021.

The following were the approved procurement through Logistics Management under section 15.8.3 of SCM Policy approved during the month of January 2021.

NO.	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/ CHILD	MONTH	VALUE	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ NO-34745	Twilight Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
2.	REQ NO-34745	Twilight Funeral Home	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
3.	REQ NO-34746	Twilight Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
4.	REQ NO-34746	Twilight Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
5.	REQ NO-34747	Phehello Funeral Home	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
6.	REQ NO-34747	Phehello Funeral Home	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
7.	REQ NO-34748	Phehello Funeral Home	Indigent Burial	Child	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
8.	REQ NO-34749	Thy Kingdom Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
9.	REQ NO-34750	B.T Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

10.	REQ NO-34751	Goodwill Burial Society	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
11.	REQ NO-34752	Lehasa Funeral Directors	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
12.	REQ NO-34753	Mafube Funeral Parlour	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
13.	REQ NO-34754	Ponelopele Tombstones and Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
14.	REQ NO-34755	Thy Kingdom Funeral Home	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
15.	REQ NO-34756	B.T Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
16.	REQ NO-34757	Mafube Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
17.	REQ NO-34758	Cairo Funeral Undertakers	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
18.	REQ NO-34759	Angels Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
19.	REQ NO-34760	Molly Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
20.	REQ NO-REQ NO-34761	Ratlou Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

21.	REQ NO-34762	Thy Kingdom Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
22.	REQ NO-34763	Mabule Trading	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
23.	REQ NO-34764	B.T Funeral Services	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
24.	REQ NO-34765	B.T Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
25.	REQ NO-34765	B.T Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
26.	REQ NO-34766	Molly Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
27.	REQ NO-34766	Molly Funeral Parlour	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
28.	REQ NO-34767	Lithalethu Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
29.	REQ NO-34767	Lithalethu Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
30.	REQ NO-34768	Lithalethu Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
31.	REQ NO-34769	Thy Kingdom Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

32.	REQ NO-34770	Mafube Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
33.	REQ NO-34770	Mafube Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
34.	REQ NO-34771	Mafube Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
35.	REQ NO-34772	Ponelopele Tombstones and Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
36.	REQ NO-34772	Ponelopele Tombstones and Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
37.	REQ NO-34773	Phehello Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
38.	REQ NO-34773	Phehello Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
39.	REQ NO-34774	B.T Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
40.	REQ NO-34774	B.T Funeral Services	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
41.	REQ NO-34775	B.T Funeral Services	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
42.	REQ NO-34776	Ratlou Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

43.	REQ NO-34776	Ratlou Funeral Parlour	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
44.	REQ NO-34777	Ratlou Funeral Parlour	Indigent Burial	Child	January 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
45.	REQ NO-34778	Covision Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
46.	REQ NO-34779	Thy Kingdom Funeral Home	Indigent Burial	Adult	January 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

FEBRUARY 2021.

The following were the approved procurement through Logistics Management under section 15.8.3 of SCM Policy approved during the month of February 2021.

NO.	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	MONTH	VALUE	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Fleet No. 0051	Komatsu	Repair electrical and hydraulics & fill oil	February 2021	R17 459.29	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
2.	Fleet No. 6627	Komatsu	Repair doors and locks	February 2021	R21 698.40	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
3.	Fleet No. 0049	Komatsu	Repair doors and locks	February 2021	R20 780.88	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
4.	MMM32.49	Nurite Roofing	Repair work at Post office East End- rental stock	February 2021	R60 100.00	Corporate Services	As per section 15.8.3 in the SCM policy Sub Section No. No.14(Emergency Repairs).
5.	Fleet No.1107	Bell Equipment	Repair brakes and 5000hr service	February 2021	R53 851.96	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
6.	Fleet No. 1105	Bell Equipment	Replace batteries, repair	February 2021	R60 736.16	Engineering Services	As per section 15.8.3 in the SCM policy

			blades & 5000hrs service				Sub Section No. 7(General repairs and maintenance of agent products).
7.	Fleet No. 1106	Bell Equipment	Repair blades and service 5000hours	February 2021	R52 708.84	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
8.	Fleet No.1101	Bell Equipment	Repair for roadworthy and tyres Repair blades and service 1000 hours	February 2021	R103 005.36	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
9.	Fleet No.1018	John Williams	Service parts	February 2021	R37 665.32	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
10.	Fleet No.0047	John Williams	Service parts	February 2021	R58 818.54	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
11.	Fleet No.1019	John Williams	Service parts	February 2021	R31 510.13	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
12.	Fleet No.1021	John Williams	Repair PTO and gear box parts	February 2021	R21 533.41	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
13.	Fleet No.1022	John Williams	Service electrical repair & COF	February 2021	R82 119.98	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
14.	Fleet No.1075	John Williams	Service electrical repair & COF	February 2021	R47 956.67	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
15.	Fleet No.0021, 1072, 1071	John Williams	Service parts	February 2021	R64 687.83	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
16.	Fleet No.1023	John Williams	Repair PTO, COF & testing and Electrical	February 2021	R14 221.97	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

17.	Fleet No.0047	UD Trucks/Motus	Supply tail and lights and mud flap parts	February 2021	R2 524.92	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
18.	Fleet No.1162	UD Trucks/Motus	Supply headset parts & service parts and starter	February 2021	R24 402.97	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
19.	Fleet No.6669	UD Trucks/Motus	Supply parts	February 2021	R18 593.91	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
20.	Fleet No.1192	Magnis Trucks/Motus	Shackle bushes	February 2021	R2 087.76	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
21.	Fleet No.0105	Magnis Trucks/Motus	Repair propshaft	February 2021	R23 930.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
22.	Fleet No.6640	Motus	Supply starter, alternator, batteries, v-belt and electrical	February 2021	R34 571.34	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
23.	Fleet No.4159	Motus	Brake system, door handle & shocks	February 2021	R15 118.33	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
24.	Fleet No. 8441	Motus	Supply parts	February 2021	R8 419.15	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
25.	Fleet No. 1237	Isuzu/ Motus	Repair brakes & overheating and service	February 2021	R22 140.99	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).
26.	Fleet No.1534	Ipsosys	Repair walkway and hydrails, install new granting & steps	February 2021	R16 653.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs

							and maintenance of agent products).
27.	Fleet No.0052,0055,00 68,0062	Ipsosys	Repair leaks hydraulic & pipe and swing bolts	February 2021	R13 402.40	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7(General repairs and maintenance of agent products).

MARCH 2021.

The following were the approved procurement through Logistics Management under section 15.8.3 of SCM Policy approved during the month of March 2021.

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/ CHILD	MONTH	VALUE	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ.NO-01610	Mangaung Issue	Advertisement: Bulletin No-157	N/A	March 2021	R15 280.00	Finance	As per section 15.8.3 in the SCM policy Sub Section No. 1 (Newspaper Advertisements)
2.	REQ.NO-01611	Letlaka Communication & Marketing	Advertisement: Bulletin No - 157	N/A	March 2021	R19 999.03	Finance	As per section 15.8.3 in the SCM policy Sub Section No. 1 (Newspaper Advertisements)
3.	REQ NO-47408	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
4	REQ NO-47408	B.T Funeral Services	Indigent Burial	Adult	March 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
5.	REQ NO-47409	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
6.	REQ NO-47409	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
7.	REQ NO-47410	Ratlou Funeral Parlour	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
8.	REQ NO-47411	Phehello Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub

								Section No. 19 (Burial Services)
9.	REQ NO-47412	Lehasa Funeral Directors	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
10.	REQ NO-47413	Ponelopele Tombstones and Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
11.	REQ NO-47415	Thy Kingdom Funeral Home	Indigent Burial	Child	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
12.	REQ NO-47416	Phehello Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
13.	REQ NO-47417	Molly Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
14.	REQ NO-47417	Molly Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
47.	REQ NO-47418	B.T Funeral Services	Indigent Burial	Child	March 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
48.	REQ NO-47420	Twilight Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
49.	REQ NO-47420	Twilight Funeral Home	Indigent Burial	Adult	March 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
50.	REQ NO-47421	Dignity Funerals	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
51.	REQ NO-47422	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub

								Section No. 19 (Burial Services)
52.	REQ NO-47422	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
53.	REQ NO-47423	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
54.	REQ NO-47423	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
55.	REQ NO-47424	Lehasa Funeral Directors	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
56.	REQ NO-47424	Lehasa Funeral Directors	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
57.	REQ NO-47425	Goodwill Burial Society	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
58.	REQ NO-47426	Molly Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
59.	REQ NO-47427	Lehasa Funeral Directors	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
60.	REQ NO-47427	Lehasa Funeral Directors	Indigent Burial	Adult	March 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
61.	REQ NO-47428	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

62.	REQ NO-47428	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
63.	REQ NO-47429	B.T Funeral Services	Indigent Burial	Adult	March 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
64.	REQ NO-47430	Phehello Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
65.	REQ NO-47431	Phehello Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
66.	REQ NO-47432	Twilight Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
67.	REQ NO-47433	Twilight Funeral Home	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
68.	REQ NO-47433	Twilight Funeral Home	Indigent Burial	Adult	March 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
69.	REQ NO-47434	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
70.	REQ NO-47434	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
71.	REQ NO-47435	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
72.	REQ NO-47435	B.T Funeral Services	Indigent Burial	Adult	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

73.	REQ NO-47436	B.T Funeral Services	Indigent Burial	Adult	March 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
74.	REQ NO-47437	Angels Funerals	Indigent Burial	Child	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)
75.	REQ NO-47438	Molly Funeral Home	Indigent Burial	Child	March 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services)

8. DEVIATIONS FROM NORMAL SCM PROCUREMENT PROCESSES DURING THE MONTH OF JANUARY – MARCH 2021.

The following are the deviations recorded during the third quarter as required by Supply Chain Management Regulations and Section 16.3.1 of Mangaung Metropolitan Municipality SCM policy.

JANUARY 2021.

The following were deviations from normal SCM procurement process in terms of section 16.3 of the SCM Policy recorded during the month of January 2021.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
There were no deviations recorded during the month of January 2021.						

FEBRUARY 2021.

The following were deviations from normal SCM procurement process in terms of section 16.3 of the SCM Policy recorded during the month of February 2021.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
There were no deviations during the month of February 2021.						

MARCH 2021.

The following were deviations from normal SCM procurement process in terms of section 16.3 of the SCM Policy recorded during the month of March 2021.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Bell Equipment	Repair Engine on TLB Fleet no. 1175	March 2021	R206 353.55	Waste and Fleet Services	Sole Supplier - Bell Equipment is the manufacturer and sole agent of Bell Equipment and parts.
2.	Bell Equipment	Repair Engine on TLB Fleet no. 1104	March 2021	R363 953.09	Waste and Fleet Services	Sole Supplier - Bell Equipment is the manufacturer and sole agent of Bell Equipment and parts.

B: LOGISTICS MANAGEMENT

9. 1 MONTHLY STOCK TAKING AS AT 31ST JANUARY 2021

STORE	STOCK VALUE
Maintenance Store	R 2 824 910.40
Mechanical Store	R 1 014 338.69
Consumable Store	R 1 708 768.54
Stationery Store	R 654 746.13
TOTAL	R 6 202 763.76

9. 2 MONTHLY STOCK TAKING AS AT 28TH FEBRUARY 2021

STORE	STOCK VALUE
Maintenance Store	R2 779 590.14
Mechanical Store	R1 001 606.15
Consumable Store	R1 522 398.71
Stationery Store	R 642 620.96
TOTAL	R5 946 215.96

9. 3 MONTHLY STOCK TAKING AS AT 31ST MARCH 2021

STORE	STOCK VALUE
Maintenance Store	R2 734 913.16
Mechanical Store	R 943 416.16
Consumable Store	R1 343 849.89
Stationery Store	R 620 686.04
TOTAL	R5 642 865.25

10. STORES BALANCING AT 31ST MARCH 2021

GL VOTE NUMBER	STORE NAME	GENERAL LEDGER CLOSING BALANCE	STOCK LIST CLOSING BALANCE	DIFFERENCE
9000055011030	Maintenance Store	R2 734 913.16	R2 734 913.16	R0.00
9000055011001	Mechanical Store	R 943 416.16	R 943 416.16	R0.00
9000055011002	Consumable Store	R1 343 849.89	R1 343 849.89	R0.00
9000055011008	Stationery Store	R 620 686.04	R 620 686.04	R0.00
TOTAL		R5 642 865.25	R5 642 865.25	R0.00

11. SUMMARY OF STOCK VARIANCE REPORT:

11.1 The following were shortages/surplus noted during the month of January 2021.

NO.	ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT	REASONS	RETURN NUMBER	RETURN DATE
There were no shortage/surpluses noted during the month of January 2021.								

11.2 The following were shortages/surplus noted during the month of February 2021.

NO.	ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT	REASONS	RETURN NUMBER	RETURN DATE
There were no shortage/surpluses noted during the month of February 2021.								

11.3 The following were shortages/surplus noted during the month of March 2021.

NO.	ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT	REASONS	RETURN NUMBER	RETURN DATE
There were no shortage/surpluses noted during the month of March 2021.								

12.1 The following were obsolete/ redundant, and damages noted during the month January 2021.

NO.	DATE LAST ISSUED	ITEM DESCRIPTION	ITEM NUMBER	QTY IN STOCK	UNIT PRICE	AMOUNT	REASONS
There were no obsolete/ redundant and damages noted during the month of January 2021.							

12.2 The following were obsolete/ redundant, and damages noted during the month of February 2021.

NO.	DATE LAST ISSUED	ITEM DESCRIPTION	ITEM NUMBER	QTY IN STOCK	UNIT PRICE	AMOUNT	REASONS
There were no obsolete/ redundant and damages noted during the month of February 2021.							

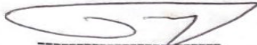
12.3 The following were obsolete/ redundant, and damages noted during the month March 2021.

NO.	DATE LAST ISSUED	ITEM DESCRIPTION	ITEM NUMBER	QTY IN STOCK	UNIT PRICE	AMOUNT	REASONS
There were no obsolete/ redundant and damages noted during the month of March 2021.							

Recommendation:

1. That Council take note of the Supply Chain Management report for the Third quarter ending March 2021.

Recommended by:



Sabata Mofokeng
Chief Financial Officer

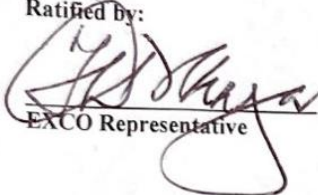
Date... 14/04/2021

Approved by:


Adv. Tankiso Mea
City Manager

Date... 14/04/2021

Ratified by:


EXCO Representative

Date... 20/04/2021