

REPORT ON THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY FOR THE QUARTER ENDING DECEMBER 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 October to December 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. In addition to the current human capital, two (2) unemployed graduates are currently designated at Supply Chain Management unit to gain experiential training. The unemployed graduates have been trained in various sub-sections within SCM, ranging from Demand Management Section, Acquisitions Management & Performance & Compliance.

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 be 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 OCTOBER – DECEMBER 2021.

**ADVERTISED BIDS.
OCTOBER 2021.**

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

BIDS BULLETIN: 164 & 165.

NO	BID NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON NEWSPAPER & WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/BID 641: 2021/2022.	Supply and delivery of Body Armour (bulletproof vests) for a period ending 30 June 2024.	R342.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.
2.	MMM/BID 641: 2021/2022.	Supply and delivery of Body Armour (bulletproof vests) for a period ending 30 June 2024.	R342.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.
3.	MMM/BID 642: 2021/2022.	Supply and delivery of glock 17/g19*-9mm parabellum pistols with lanyards and duty holster and magazine pouch; .223 galil or Smith and Wesson Model: M&P 15t tactical with M -lok and Winchester SXP 12ga pump action short gun 7+1 round magazines with black synthetic stock for a period ending 30 June 2024.	R342.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.
4.	MMM/BID 642: 2021/2022.	Supply and delivery of glock 17/g19*-9mm parabellum pistols with lanyards and duty holster and magazine pouch; .223 galil or Smith and Wesson Model: M&P 15t tactical with M -lok and Winchester SXP 12ga pump action short gun 7+1 round magazines with black synthetic stock for a period ending 30 June 2024.	R342.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.
3.	MMM/BID 643: 2021/2022.	Supply and delivery of 9mm parabellum rounds 124gr full metal jacket rounds (50 rounds per packet); 12ga shotgun double ball rubber rounds (5 rounds per packet) and .223 55gr full metal jacket rounds (20 rounds per packet) for a period ending 30 June 2024.	R342.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.
4.	MMM/BID 643: 2021/2022.	Supply and delivery of 9mm parabellum rounds 124gr full metal jacket rounds (50 rounds per packet); 12ga shotgun double ball rubber rounds (5 rounds per packet) and .223 55gr full metal jacket rounds (20 rounds per packet) for a period ending 30 June 2024.	R342.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.
5.	MMM/BID 644: 2021/2022.	Provision of locksmith services to the Mangaung Metro Municipality for a period ending 30 June 2024.	R329.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.

6.	MMM/BID 644: 2021/2022.	Provision of locksmith services to the Mangaung Metro Municipality for a period ending 30 June 2024.	R329.00	Date:22 November 2021 Time: 11:30	Yes.	Yes.
7.	MMM/BID 645: 2021/2022.	Hamilton Water Pump Station Refurbishment: construction and commissioning of mechanical and electrical equipment for a period ending 30 June 2024.	R1 319.00	Date:23 November 2021 Time: 11:30	Yes.	Yes.
8.	MMM/BID 645: 2021/2022. ERRATUM ON BRIEFING SESSION	Hamilton Water Pump Station Refurbishment: construction and commissioning of mechanical and electrical equipment for a period ending 30 June 2024.	R1 319.00	Date:23 November 2021 Time: 11:30	Yes.	Yes.
9.	MMM/BID 646: 2021/2022	Restoration of Arthur Nathan Swimming Pool.	R1 319.00	Date:24 November 2021 Time: 11:30	Yes.	Yes.
10.	MMM/BID 646: 2021/2022 ERRATUM ON BRIEFING SESSION	Restoration of Arthur Nathan Swimming Pool.	R1 319.00	Date:24 November 2021 Time: 11:30	Yes.	Yes.
11.	MMM/BID 647: 2021/2022.	Appointment of a Service Provider for the disconnection and reconnection of water meters to MMM as and when required for a period ending 30 June 2024.	R1 319.00	Date:25 November 2021 Time: 11:30	Yes.	Yes.
12.	MMM/BID 647: 2021/2022.	Appointment of a Service Provider for the disconnection and reconnection of water meters to MMM as and when required for a period ending 30 June 2024.	R1 319.00	Date:25 November 2021 Time: 11:30	Yes.	Yes.
13.	MMM/BID 648: 2021/2022	Refurbishment of filters, clarifies and new wash water recovery system at Maselspoort Water Treatment Work (plant A) and construction and commissioning of Civil, Mechanical and Electrical equipment for a period ending 30 June 2024.	R1 319.00	Date:26 November 2021 Time: 11:30	Yes.	Yes.
14.	MMM/BID 648: 2021/2022. ERRATUM ON BRIEFING SESSION	Refurbishment of filters, clarifies and new wash water recovery system at Maselspoort Water Treatment Work (plant A) and construction and commissioning of Civil, Mechanical and Electrical equipment for a period ending 30 June 2024.	R1 319.00	Date:26 November 2021 Time: 11:30	Yes.	Yes.
15.	MMM/BID 649: 2021/2022	Leasing of prepaid water Vending System for a period ending 30 June 2024.	R329.00	Date:26 November 2021 Time: 11:30	Yes.	Yes.
16.	MMM/BID 649: 2021/2022	Leasing of prepaid water Vending System for a period ending 30 June 2024.	R329.00	Date:26 November 2021 Time: 11:30	Yes.	Yes.

NOVEMBER 2021.

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

BIDS 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 November 2021.						

DECEMBER 2021.

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

BIDS 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 December 2021.						

2. AWARDED BIDS FOR PROCUREMENT ABOVE R200 000.00 DURING THE MONTH OF OCTOBER– DECEMBER 2021.

OCTOBER 2021.

The following were awarded bids during the month of October 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 565: 2019/2020	Construction of Water and Sanitation in Thabo Mbeki.	Khanya Lesedi Trading.	100.00	No	Yes	Yes	Yes	Total Project Cost of R5 054 427.84 with the available budget of R3 510 000.00	Six (06) months.
2.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Ekene Investments CC.	As per approved Price list	No	Yes	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
3.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Exceed Plant Trading CC.	As per approved Price list	No	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.

4.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Impoqo Trading CC.	As per approved Price list	Yes	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
5.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Jessiema Hlokwe Trading.	As per approved Price list	Yes	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
6.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Felaheen Trading (Pty) Ltd.	As per approved Price list	No	No	Yes	No	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
7.	MMM/BID 574 (A): 2020/2021	Hiring of vehicles and equipment on as and when required.	Shitolo Waste Management Services.	As per approved Price list	No	No	Yes	Yes	As per SCM negotiated and accepted itemised prices with the available budget of R11 799 820.00.	Two (02) years.
8.	MMM/BID 575: 2020/2021	Supply and delivery of refuse plastic bags.	Joey Andile Solutions t/a Andile Projects	100.00	No	No	Yes	Yes	Itemised with the available budget of R596 870.47.	Three (03) years.
9.	MMM/BID 575: 2020/2021	Supply and delivery of refuse plastic bags.	Cam-Sher (Pty) Ltd.	99.14	No	No	Yes	Yes	Itemised with the available budget of R596 870.47.	Three (03) years.
10.	MMM/BID 576: 2020/2021	Supply and delivery of photocopying paper.	Meranzi Trading (Pty) Ltd.	100.00	No	No	Yes	Yes	Itemised with the available budget of R394 629.87.	Three (03) years.
11.	MMM/BID 576: 2020/2021	Supply and delivery of photocopying paper.	Gushe Construction and Trading (Pty) Ltd.	94.60	No	No	Yes	Yes	Itemised with the available budget of R394 629.87.	Three (03) years.
12.	MMM/BID 577: 2020/2021	Supply and delivery of toilet paper.	Pumata Trading.	100.00	No	No	Yes	Yes	Itemised with the available budget of R1 277 552.25.	Three (03) years.
13.	MMM/BID 588: 2020/2021	Supply and delivery of Fuel and Lubricants.	Karabe Trading (Pty) Ltd.	100.00	Yes	Yes	Yes	Yes	Itemised with the available budget of R20 000 000.00	Two (02) years.
14.	MMM/BID 593: 2020/2021	Botshabelo R Section: Installation of Internal Water Reticulation.	Inathi-Mbako JV.	100.00	Yes	No	Yes	Yes	Total Project Cost of R33 769 699.66 with the available budget of R9 000 000.00	Eight (08) months.
15.	MMM/BID 596: 2020/2021	Supply and delivery of spares and maintenance of	Brezane Engineering and Hydraulics	100.00	No	No	Yes	Yes	Rates based with the available budget of R11 732 479.63.	Three (03) years.

		hydraulic and vacuum systems.								
16.	MMM/BID 604 (A): 2020/2021	Installation of Water and Sanitation at Jacob Zuma and Marikana.	Iceburg Group (Pty) Ltd.	100.00	No	No	No	No	Total Project Cost of R15 916 818.50 with the available budget of R9 721 000.00.	Six (06) months.

NOVEMBER 2021.

The following were awarded bids during the month of November 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 577: 2020/2021	Supply and delivery of toilet paper.	Iceburg Trading.	99.69	Yes	Yes	Yes	Yes	Itemised with the available budget of R1 277 552.25 .	Three (03) years.
2.	MMM/BID 598: 2020/2021	Construction of IPTN Phase 1 Shelters and stops.	Mchiliteni Fofota Investments (Pty) Ltd	100.00	No	Yes	Yes	Yes	Total Project Cost of R4 610 491.54 . with the available budget of R6 000 000.00	Five (05) months.

DECEMBER 2021.

The following were awarded bids during the month of December 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 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	Maine Management and Chartered Accountants	100.00	No	No	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
2.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	PKM Audit and Risk Management Services	100.00	Yes	No	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years

3.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	SAB & T Chartered Accountants Inc.	100.00	Yes	Yes	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
4.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	Fezi Auditors and Consultants	100.00	Yes	No	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
5.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	BTF Financial Advisory	98.00	No	Yes	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
6.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	EMS Solutions (Pty) Ltd	98.00	Yes	No	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
7.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	Yongonakho Advisory Services.	94.00	No	No	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
8.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	Maximum Profit Recovery (Pty) Ltd	90.00	Yes	Yes	Yes	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
9.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the Finance Department in Performing Finance related matters.	Skillz-SA Consulting and Advisory (Pty) Ltd	86.00	No	No	No	Yes	SAIPA Gazetted Rates with the available budget of R3 063 359.00.	Three (03) years
10.	MMM/BID 609: 2020/2021	Appointment of a Panel of Consulting Firms to assist the	Chartall Creations (Pty) Ltd t/a	60.00	Yes	No	Yes	Yes	SAIPA Gazetted Rates with the available	Three (03) years

Finance
Department in
Performing
Finance
related matters.

Enigma
Consulting

budget of
R3 063 359.00.

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

OCTOBER 2021.

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

QUOTATIONS BULLETIN: 181.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/ FQ 668: 2021/2022	Supply and delivery of Bus Paper Tickets for Hauweng.	R132.00.	Date:15 October 2021 Time: 11:00	Yes.	Yes.
2.	MMM/ FQ 669: 2021/2022	Supply and delivery of Portable Firefighting Pump.	R132.00.	Date:15 October 2021 Time: 11:00	Yes.	Yes.
3.	MMM/ FQ 670: 2021/2022	Supply and delivery of Lawnmower Parts to the Mangaung Metropolitan Municipality.	R132.00.	Date:15 October 2021 Time: 11:00	Yes.	Yes.

NOVEMBER 2021.

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

QUOTATIONS BULLETIN: 182.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/ FQ 668 (A): 2021/2022	Supply and delivery of Bus Paper Tickets for Hauweng.	R132.00.	Date:18 November 2021 Time: 11:00	Yes.	Yes.
2.	MMM/ FQ 669 (A): 2021/2022	Supply and delivery of Portable Firefighting Pump.	R132.00.	Date:18 November 2021 Time: 11:00	Yes.	Yes.
3.	MMM/ FQ 670 (A): 2021/2022	Supply and delivery of Lawnmower Parts to the Mangaung Metro Municipality.	R132.00.	Date:18 November 2021 Time: 11:00	Yes.	Yes.
4.	MMM/ FQ 671: 2021/2022	Removal of structure and illegal Outdoor Advertising Signage in Mangaung Metro Municipality.	R132.00.	Date:18 November 2021 Time: 11:00	Yes.	Yes.
5.	MMM/ FQ 672: 2021/2022	Supply and delivery of Thermal Printers Rolls with MFPM Printed on the Back.	R132.00.	Date:18 November 2021	Yes.	Yes.

				Time: 11:00		
6.	MMM/ FQ 673: 2021/2022	Supply and delivery of Floating Firefighting Pump.	R132.00.	Date:18 November 2021 Time: 11:00	Yes.	Yes.
7.	MMM/ FQ 674: 2021/2022	Supply and delivery of Firefighting Skid Units.	R132.00.	Date:18 November 2021 Time: 11:00	Yes.	Yes.
8.	MMM/ FQ 675: 2021/2022	Supply and delivery of 220v Electrically – Powered Rescue Saws.	R132.00.	Date:18 November 2021 Time: 11:00	Yes.	Yes.

DECEMBER 2021.

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

QUOTATIONS BULLETIN: 183 & 184.

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	DOCUMENT AMOUNT	CLOSING DATE & TIME	ADVERT ON WEBSITE	ADVERT ON NOTICE BOARD
1.	MMM/ FQ 668 (AA): 2021/2022	Supply and delivery Of Bus Paper Tickets for Hauweng.	R132.00.	Date:10 December 2021 Time: 11:00	Yes.	Yes.
2.	MMM/ FQ 671 (A): 2021/2022	Removal of structure and illegal Outdoor Advertising Signage in Mangaung Metro Municipality.	R132.00.	Date:10 December 2021 Time: 11:00	Yes.	Yes.
3.	MMM/ FQ 676: 2021/2022	Supply and delivery of Manually Operated Fire Suppression Units.	R132.00.	Date:10 December 2021 Time: 11:00	Yes.	Yes.
4.	MMM/ FQ 677: 2021/2022	Supply and delivery of Chemical Laboratory Equipment.	R132.00.	Date:10 December 2021 Time: 11:00	Yes.	Yes.
5.	MMM/ FQ 678: 2021/2022	Supply and delivery of Laboratory Testing Equipment.	R132.00.	Date:10 December 2021 Time: 11:00	Yes.	Yes.
6.	MMM/ FQ 680: 2021/2022	Provision of Catering Services for Mangaung Metropolitan Municipality.	R132.00.	Date:05 January 2022 Time: 11:00	Yes.	Yes.

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

OCTOBER 2021.

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

NOVEMBER 2021.

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

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

DECEMBER 2021.

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

NO.	FORMAL QUOTATION NUMBER	DESCRIPTION	NAME OF SUPPLIER	VALUE (R)	TOTAL POINTS SCORED	DURATION
1.	MMM/ FQ 670 (A): 2021/2022	Supply and delivery of Lawnmower Parts to Mangaung Metropolitan Municipality.	Lebomcapital (Pty) Ltd	Total mark-up of 25% with the available budget of R487 595.00.	100,00	Six (06) months period. Limited to R200 000.00.
2.	MMM/ FQ 671 (A): 2021/2022	Removal of structure and illegal Outdoor Advertising Signage in Mangaung Metro Municipality.	Nitro Ink Enterprise (Pty) Ltd	Total unit price of R45 060.00 with the available budget of R200 000.00	100.00	Six (06) months period. Limited to R200 000.00.
3.	MMM/ FQ 672: 2021/2022	Supply and delivery of Thermal Printers Rolls with MFPM printed on the back.	Relisec (Pty) Ltd	R107 800.00 with the available budget of R100 877.00	100.00	Delivery period of fourteen (14) days. Limited to R200 000.00
4.	MMM/ FQ 679: 2021/2022	Supply and delivery of SHE bins for Mangaung Metropolitan Municipality.	Bidvest Services	Total unit price of R37.00 with the available budget of R31 133 868.96	100.00	Six (06) months period. Limited to R200 000.00.

5. BIDS AND QUOTATIONS DOCUMENT SALES DURING THE MONTH OF OCTOBER– DECEMBER 2021.

Sale of bid documents from October– December 2021.

BANKING	VALUE (R)
BIDS	R557 208.00
QUOTATIONS	R 6 767.00
GRAND TOTAL	R563 975.00

6. APPROVED PANEL SYSTEM PROCUREMENT DURING THE MONTH OF OCTOBER – DECEMBER 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.

OCTOBER 2021

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

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SUPPLIER	SERVICE	VALUE (R)	NUMBER OF QUOTATIONS RECEIVED
1.	PAN040 2021/2022	MMM/BID 533: 2019/2020	Ethabetswe Construction	Carpentry works: Mobile Office in Thaba-Nchu.	R212 462.06	One (01)
2.	PAN044 2021/2022	MMM/BID 533: 2019/2020	Ethabetswe Construction	Carpentry works installation of door locks, blinds, repair work on roof and ceiling.	R148 669.71	One (01)
3.	PAN046 2021/2022	MMM/BID 533: 2019/2020	Ethabetswe Construction	Carpentry works: Repair wooden floor, installation of carpets painting walls and floors.	R86 892.04	One (01)
4.	PAN056 2021/2022	MMM/BID 533: 2019/2020	Garenyatswe General Trading	Painting and renovations of housing schemes: Firemans Flats, Fountain Street.	R591 808.24	One (01)
5.	PAN057 2021/2022	MMM/BID 533: 2019/2020	MJ Phulane Construction	Welding works: Memorium, Heidedal and South Park Cemeteries.	R279 916.84	One (01)
6.	PAN058 2021/2022	MMM/BID 533: 2019/2020	MJ Phulane Construction	Welding Works: Fresh Produce Market.	R182 193.12	One (01)
7.	PAN060 2021/2022	MMM/BID 530: 2019/2020	Monageng General Trading	Upgrading ablution facilities in Thaba-Nchu MMM Workshop.	R27 880.44	One (01)
8.	PAN061 2021/2022	MMM/BID 523: 2018/2019	Zutari (Pty) Ltd (Formerly Aurecon)	Appointment of Professional Engineers for construction of hawking stalls.	Gazetted Rates	N/A
9.	PAN062 2021/2022	MMM/BID 520: 2018/2019	Udasa Project Partners	Appointment of consultants for Structural Engineering, Electrical Engineering, and Quantity Surveyors for the construction of ablution facilities at Kings Park.	Gazetted Rates	N/A

10.	PAN063 2021/2022	MMM/BID 520: 2018/2019	Udasa Project Partners	Appointment of Consultants for Structural Engineering, Electrical Engineering, and Quantity Surveyors for the construction of ablution facilities at Rose Garden.	Gazetted Rates	N/A
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NOVEMBER 2021

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

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SUPPLIER	SERVICE	VALUE (R)	NUMBER OF QUOTATIONS RECEIVED
1.	PAN015 2021/2022	MMM/BID 523: 2018/2019	Phethogo Consulting (Pty) Ltd	Appointment of Professional Engineers for the development of Batho Heritage Park.	Gazetted Rates.	N/A
2.	PAN031 2021/2022	MMM/BID 523: 2018/2019	Leano Construction Solutions	Plumbing works at Parking Garage, BFN Wieg, OR Tambo, Library and Boitekong Place of Safety.	R61 700.16	One (01)
3.	PAN055 2021/2022	MMM/BID 523: 2018/2019	Jua Development Cc	Renovation and repair works at Housing Residential Stock - Lentehof No.24, Plot 2 Sonskyn.	R186 540.92	One (01)
4.	PAN067 2021/2022	MMM/BID 523: 2018/2019	Engineering Aces	Appointment of consultants for inception, concept, design development, documentation, contract administration and close- out of roads and stormwater projects (Grass Land, Phase 4, Caleb Motshabi, Kgotsong.	Gazetted Rates	N/A
5.	PAN068 2021/2022	MMM/BID 523: 2018/2019	KIPP Consulting Engineers	Appointment of consultants for inception, concept, design development, documentation, contract administration and close-out of roads and stormwater projects.	Gazetted Rates	N/A
6.	PAN073 2021/2022	MMM/BID 523: 2018/2019	Mthombeni & Associates Cc	Appointment of consultants for the T1532 Vista Park bulk roads and stormwater upgrading Vista Park.	Gazetted Rates	N/A
7.	PAN77 2020/2021	MMM/BID 530: 2019/2020	Manopix (Pty) Ltd	Emergency open order - Plumbing works for Municipal rental & commercia stock- Sub Directorate Housing Maintenance.	R300 000.00	One (01)
8.	PAN78 2020/2021	MMM/BID 530: 2019/2020	Monageng General Trading	Emergency open order -Plumbing works at Soutpan and Naledi Region.	R200 000.00	One (01)
9.	PAN79 2020/2021	MMM/BID 530: 2019/2020	Leano Construction	Emergency open order - Plumbing works at Municipal Halls and Fire Stations	R299 999.99	One (01)
10.	PAN80 2020/2021	MMM/BID 530: 2019/2020	Bright Future 412	Emergency open order -Plumbing works at Sports and Library Facilities.	R299 999.99	One (01)
11.	PAN81 2020/2021	MMM/BID 530: 2019/2020	Bright Future 412	Emergency open order -Plumbing works at Municipal Halls and Fire Stations.	R299 999.99	One (01)

12.	PAN098 2021/2022	MMM/BID 523: 2018/2019	Glad Africa Engineers (Pty) Ltd	Appointment of OHS Consultants for the construction of water and sanitation for Jacob Zuma Makana.	Gazetted Rates.	N/A
13.	PAN099 2021/2022	MMM/BID 523: 2018/2019	IX Engineers (Pty) Ltd	Appointment of OHS Consultants for construction of water reticulation Project for Section R.	Gazetted Rates.	N/A
14.	PAN100 2021/2022	MMM/BID 523: 2018/2019	Mind Shape Developments	Appointment of OHS Consultants for the construction of water and sanitation for Caleb Motshabi.	Gazetted Rates.	N/A

DECEMBER 2021.

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

NO.	REFERENCE NUMBER	BID NUMBER	NAME OF SUPPLIER	SERVICE	VALUE (R)	NUMBER OF QUOTATIONS RECEIVED
1.	PAN089 2021/2022	MMM/BID 523 2018/2019	Mind Shape Developers	Appointment of Health and Safety Consultant for 7 th Street Botshabelo Section H (T1430C).	Gazetted Rates	N/A
2.	PAN090 2021/2022	MMM/BID 523 2018/2019	Melokuhle Management	Appointment of Professional Engineers for inception, concept, design development, documentation, contract administration and close-out of Roads and Stormwater at Botshabelo West.	Gazetted Rates	N/A
3.	PAN091 2021/2022	MMM/BID 595 2020/2021	Matrix 24 Digital Electronix	Open order for refuse collection for business in Bloemfontein.	R4 000 000.00	One (01)
4.	PAN094 2021/2022	MMM/BID 595 2020/2021	Costron Investments and Entertainment (Pty) Ltd	Open order for refuse collection for business in Botshabelo.	R1 800 000.00	One (01)
5.	PAN095 2021/2022	MMM/BID 595 2020/2021	Pure Winter Snow (Pty) Ltd	Open order for refuse collection for business in Thaba-Nchu.	R1 800 000.00	One (01)
6.	PAN101 2021/2022	MMM/BID 523 2018/2019	IX Engineers (Pty) Ltd	Appointment of Health and Safety Consultants for construction of water ratification project in Section R Botshabelo.	Gazetted Rates	N/A
7.	PAN102 2021/2022	MMM/BID 523 2018/2019	Glad Africa Engineers (Pty) Ltd	Appointment of Health and Safety Consultants for Maselspoort upgrade: Filter and clarifier refurbishment.	Gazetted Rates	N/A
8.	PAN103 2021/2022	MMM/BID 520 2019/2020	Rubiquant Consultants (Pty) Ltd	Appointment of Quantity Surveyors to assist Facilities Management with specification,	Gazetted Rates	N/A

qualification, estimation and management as and when required for Facilities Management maintenance projects of Buildings.

7. APPROVED DEVIATION PROCUREMENT OF GOODS AND SERVICES THROUGH SECTION 15.8.3 OF SUPPLY CHAIN MANAGEMENT POLICY FROM OCTOBER– DECEMBER 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 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.

OCTOBER 2021.

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

NO.	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1	Fleet No.0024	Komatsu	Supply tools, side cutter and bolts and nuts.	October 2021	R5 956.76	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. 0024	Komatsu	Repair & service, replace lights, mounting pins, bushes, V belts, exhaust, bucket tips and transport.	October 2021	R53 360.96	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.0045	UD Trucks	Supply electrical and COF parts.	October 2021	R14 989.49	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	1250hour service. Repair fuel tank, supply and install bucket tips.	October 2021	R27 091.79	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. 0053	UD Trucks	Re-align front and rear brakes.	October 2021	R29 857.34	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.0056, 0054, 0058, 1552, 1412,1309	UD Trucks	Supply new batteries APQ.	October 2021	R44 396.10	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.0055	Ipsosys	Repair and replace hydraulic	October 2021	R101 517.47	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General

			cylinder and parts.				repairs and maintenance of agent products).
8.	Fleet No.0058	UD Trucks	Supply service parts and batteries.	October 2021	R15 320.69	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.0058	Ipsosys	Repair hydraulic hoses and replace swing bolts.	October 2021	R10 709.26	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.0058	Brezane	Strip & Quote: repair hydraulic system.	October 2021	R3 588.80	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	Brezane	Repair hydraulic and valve system.	October 2021	R15 302.00	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.0063	UD Trucks	Repair clutch and replace.	October 2021	R48 218.78	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.0067	UD Trucks	Replace clutch and batteries.	October 2021	R48 218.78	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.0068	Ipsosys	Repair water hoses and friction wedges.	October 2021	R6 656.91	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. 0077	Ipsosys	Repair track link and s=welding works on excavator.	October 2021	R13 463.41	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. 0105	UD Trucks	Repair brake cover and replace V-stay.	October 2021	R55 049.99	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.0109	Ipsosys	Replace buch, pin and grease.	October 2021	R4 474.00	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.0110	Ipsosys	Repair hydraulic hoses and fill hydraulic oil.	October 2021	R1 806.92	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.0110, 1026, 0055, 1018	Ipsosys	Repair hydraulic pipe, sweeper cylinder, packer cylinder, bolts, hydraulic PTO, electric on hydraulic, hydraulic system and compaction body.	October 2021	R137 342.24	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.0110, 1015, 0050	Ipsosys	Repair hydraulic, service, PTO, pipes, replace hydraulic pipes, fill oil, replace hydraulic pipe.	October 2021	R47 212.09	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.1013, 1157, 1530	Ipsosys	Repair and fit sweeper cylinder, 4-way valve and hydraulic oil, hydraulic pipe, and oil.	October 2021	R29 648.22	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.1013, 1157, 1530	Ipsosys	Repair and fit sweeper cylinder, 4-way valve and hydraulic oil, hydraulic oil.	October 2021	R29 648.22	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.1013	Ipsosys	Transport from workshop for strip and quote and repairs.	October 2021	R12 436.78	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 15 (Strip and Quote).
24.	Fleet No.1014, 0062,1024	Ipsosys	Repair hydraulic PTO and electrics, supply new PTO pump, supply new hydraulic pipe.	October 2021	R26 719.61	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.1015	Ipsosys	Repair hydraulic hoses and fill hydraulic oil.	October 2021	R3 544.05	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.1019	Ipsosys	Repair sweeper cylinder and fill with hydraulic oil.	October 2021	R37 651.60	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.1021, 1013	Ipsosys	Repair and fit gear pump, sprico lifters steps, hoses, oil leaks and fill with hydraulic oil.	October 2021	R64 408.15	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).

28.	Fleet No.1024,0107	Ipsosys	Replace of hydraulic pump and oil, PTO, and pipes.	October 2021	R40 935.59	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 No. 1025	Ipsosys	Supply, fit hydraulic oil, and small PTO pump.	October 2021	R11 039.00	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.1037	Mamvulan t/a Wilrand Trading	Supply parts and repair.	October 2021	R18 130.00	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. No. 15 (Strip and Quote).
31.	Fleet No. 1057	Ipsosys	Repair bucket and supply tips, pin and bushes.	October 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).
32.	Fleet No. 1069	Bell Equipment	Replace fan blade and hydraulic tank breather.	October 2021	R41 670.03	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.1083	UD Trucks	Supply service kit, diesel cap and step.	October 2021	R8 191.63	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.1084	Mamvulan t/a wilrand Trading	Supply parts and repair.	October 2021	R20 740.00	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.1100	Bell Equipment	Replace cab steps and service.	October 2021	R75 301.36	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.1102	Bell Equipment	Supply fittings adaptors, hose, and gear oil.	October 2021	R3 288.06	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.1106	Ipsosys	Transport from workshop for strip and quote and repairs.	October 2021	R4 300.00	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.1113	Toyota	Service as per quote.	October 2021	R11 357.15	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.1122	Bell Equipment	Replace missing battery, wiring, radiator cap and door locks.	October 2021	R55 900.03	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.1131	Bell Equipment	Repair and 1000hour service and new rims.	October 2021	R75 850.25	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.1136	Bell Equipment	Replace and repair ASP.	October 2021	R65 511.60	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. 1150	UD Trucks	Wedge rear brake, cage roller and rollers.	October 2021	R6 447.00	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. 1150, 1176	Ipsosys	Replace gear pump, vacuum gauge and control valve, hydraulic pipe and repair bucket and fill hydraulic.	October 2021	R22 194.28	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.1157	UD Trucks	Supply number plate lamp, diesel cap and indicator lamp.	October 2021	R3 543.07	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.1157	Ipsosys	Repair hydraulic hoses and fill hydraulic oil.	October 2021	R8 879.50	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
46.	Fleet No.1176	Bell Equipment	Supply hoses, wheel nut and O-ring box.	October 2021	R2 397.40	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
47.	Fleet No.1177	Bell Equipment	Repair and service, bucket tips, battery, and door shocks.	October 2021	R42 409.12	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
48.	Fleet No.1224	Brezane	Repair hydraulic and tank.	October 2021	R16 107.56	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 No. 15 (Strip and Quote).
49.	Fleet No. 1236	Isuzu	Repair fuel pressure and replace pump and cap.	October 2021	R14 487.16	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
50.	Fleet No. 1347	UD Trucks	Supply water hose, bolts and nuts, fuel cap, water tank and batteries.	October 2021	R9 530.37	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
51.	Fleet No. 1412	Mamvulan t/a wilrand Trading	Supply parts and repair.	October 2021	R40 170.00	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General

							repairs and maintenance of agent products).
52.	Fleet No. 2124	Motus	Supply brake parts, brakes, and starter.	October 2021	R13 766.67	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
53.	Fleet No. 6098	Mamvulan t/a wilrand Trading	Supply parts and repair.	October 2021	R35 020.00	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
54.	Fleet No.6625	Isuzu	Service as per quote.	October 2021	R7 609.81	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
55.	Fleet No.0058	UD Trucks	Supply service parts and batteries	October 2021	R15 320.69	Engineering Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
56.	QE002 2021/2022	Lawnmower and Turf	Lawnmower parts.	October 2021	R24 351.83	Social Services.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
57.	QE003 2021/2022	Lawnmower and Turf	Lawnmower parts.	October 2021	R6 921.75	Social Service.	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
58.	QE006 2021/2022	Iclix	Diagnosing, repairing, testing networking operations for Bayswater Fire Station.	October 2021	R16 779.13	Corporate Service.	As per section 15.8.3 in the SCM policy Sub Section No. 15 (Strip and Quote).
59.	QE008 2021/2022	Idexx	Medical Products.	October 2021	R111 389.35	Micro Laboratory	As per section 15.8.3 in the SCM policy Sub Section No. 10 (Medical products and Service).

NOVEMBER 2021.

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

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Fleet No.0024	Komatsu	Repair engine	November 2021	R42 827.00	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. 002	Komatsu	Replace radiator hoses, coder hose, fan guard and V belts	November 2021	R15 598.64	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.0103	Hino Oranje	Major service and brakes	November 2021	R20 576.41	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. 0127	Senwes	Service and repair work	November 2021	R23 401.81	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. 1020	Ipsosys	Supply chassis bolts	November 2021	R8 332.00	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.1022	John Williams	Repair brakes, adjusters and reline brake linings	November 2021	R36 090.46	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.1022	John Williams	Service and repairs	November 2021	R67 094.79	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.1025	John Williams	Repair of gearbox and clutch boosters and COF	November 2021	R155 89.57	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.1028	John Williams	Repair of gearbox and clutch boosters and COF	November 2021	R138 419.27	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.1055	Bell Equipment	Attend to transmission, repairs and wiring	November 2021	R167 846.63	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.1076	Bell Equipment	Service and repairs	November 2021	R101 477.87	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.1082	UD Trucks	Supply parts and repair	November 2021	R105 807.56	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.1085	UD Trucks	Supply service kit LH window regulator	November 2021	R7 573.41	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.1096	Barloworld	Replace RHS final drive	November 2021	R171 332.25	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. 12 86	Oranje Toyota	Major service	November 2021	R3 721.04	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. 1311	SA Airbrake & Truck	Repair rear axle, COF, and service truck	November 2021	R42 943.47	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 15 (Strip and Quote).
17.	Fleet No.1426	Bell Equipment	Replace battery, seat, door hinges and window	November 2021	R24 490.14	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.1435	UD Trucks	Service parts and alternator	November 2021	R96 196.87	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 No1457	Motus	New ignition and batteries	November 2021	R9 923.92	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.1669	Motus	Supply service parts, battery, and engine oil	November 2021	R4 292.63	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.2446	Oranje Toyota	Repair cords resistive	November 2021	R2 360.60	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.2800	Motus	Supply service parts and brakes pads	November 2021	R3 613.82	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.4166	SA Airbrake and truck	Repair COF service truck	November 2021	R26 641.89	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 15 (Strip and Quote).
24.	Fleet No.5047	Komatsu	Repair internal front brakes	November 2021	R108 590.08	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.6633	UD Trucks	Supply service parts and batteries and starter	November 2021	R22 208.97	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.7727	Oranje Toyota	Service as per quote	November 2021	R4 033.94	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
27.	QE003 2021/2022	Auto Motor Traffic	Traffic lights material for maintenance	November 2021	R173 913.00	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).
28.	QE009 2021/2022	Dollatella Veertien t/a Forklift truck	Strip and quote forklifts	November 2021	R118 078.76	Rural and Economic Development	As per section 15.8.3 in the SCM policy Sub Section No. 15 (Strip and Quote).
29.	QE011 2021/2022	Lehasa Funeral Directors	Burial Services	November 2021	R118 078.76	Social Service	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services).
30.	QE012 2021/2022	Lezmin Computers	CIS Led for the design jet T230	November 2021	R17 778.36	Corporate Service	As per section 15.8.3 in the SCM policy Sub Section No. 15 (Strip and Quote).

DECEMBER 2021.

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

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Fleet No.0025	Komatsu	Carry out repairs	December 2021	R19 881.01	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.1014	John Williams	Supply service kit and batteries	December 2021	R11 579.47	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.1104	Bell Equipment	Replace blades and 500hour service	December 2021	R63 864.96	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. 1106	Bell Equipment	Repair machine	December 2021	R20 650.30	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. 1130	Bell Equipment	Repair	December 2021	R74 757.92	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.1135	Bell Equipment	Repair machine	December 2021	R45 970.75	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.2546	Toyota	Suspension and repair	December 2021	R30 769.78	Engineering Services	As per section 15.8.3 in the SCM policy Sub Section No. 7 (General repairs and maintenance of agent products).

7.2. DEVIATION PROCUREMENT OF GOODS AND SERVICES THROUGH 15.8.3 OF SUPPLY CHAIN MANAGEMENT POLICY FROM OCTOBER- DECEMBER 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.

OCTOBER 2021.

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

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/ CHILD	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	REQ.NO-016226	Mangaung Issue	Advertisement: Bulletin No-164	N/A	October 2021	R 29 100.00	Finance	As per section 15.8.3 in the SCM policy Sub Section No.1 (Newspaper Advertisements).
2.	REQ.NO-016227	Full House Media	Advertisement: Bulletin No-164	N/A	October 2021	R 39 560.00	Finance	As per section 15.8.3 in the SCM policy Sub Section No.1 (Newspaper Advertisements).
3.	REQ.NO-016228	Letlaka Media	Advertisement: Bulletin No-164	N/A	October 2021	R 34 780.92	Finance	As per section 15.8.3 in the SCM policy Sub Section No.1 (Newspaper Advertisements).
4.	REQ.NO-0097723	Thy Kingdom Funeral Home	Indigent Burial	Adult	October 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-0097725	B.T Funeral Services	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services).
6.	REQ.NO-0097726	B.T Funeral Service	Indigent Burial	Adult	October 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-0097727	Mabule Trading	Indigent Burial	Adult	October 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-0097728	Mpho Ya Sechaba	Indigent Burial	Child	October 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services).
9.	REQ.NO-0097729	Twilight Funeral Home	Indigent Burial	Child	October 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services).
10.	REQ.NO-0097730	Cairo Funeral Undertakers	Indigent Burial	Adult	October 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services).

								Services).
11.	REQ.NO-0097731	B.T Funeral Services	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
12.	REQ.NO-0097732	B.T Funeral Services	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
13.	REQ.NO-0097733	Lithalethu Funeral Parlour	Indigent Burial	Adult	October 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-0097734	Thy Kingdom Funeral Home	Indigent Burial	Child	October 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-0097735	Molly's Funeral Parlour	Indigent Burial	Child	October 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
16.	REQ.NO-0097736	Lehasa Funeral Directors	Indigent Burial	Child	October 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
17.	REQ.NO-0097737	Thy Kingdom Funeral Home	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
18.	REQ.NO-0097738	B.T Funeral Services	Indigent Burial	Adult	October 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-0097739	B.T Funeral Services	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
20.	REQ.NO-0097740	Twilight Funeral Home	Indigent Burial	Child	October 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .

21.	REQ.NO-0097741	Khoza Ka Mahlase Funeral	Indigent Burial	Adult	October 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-0097742	Molly's Funeral Parlour	Indigent Burial	Adult	October 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-0097743	Cairo Funeral Undertakers	Indigent Burial	Adult	October 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
24.	REQ.NO-0097744	Mafube Funeral Parlour	Indigent Burial	Child	October 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
25.	REQ.NO-0097745	Ponelopele Tombstones & Funeral service	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
26.	REQ.NO-0097746	B.T Funeral Services	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
27.	REQ.NO-0097747	B.T Funeral Services	Indigent Burial	2 Adults	October 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
28.	REQ.NO-0097748	B.T Funeral Services	Indigent Burial	1 Adult 1 Child	October 2021	R4 495.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
29.	REQ.NO-0097749	Mabule Trading	Indigent Burial	Adult	October 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .

NOVEMBER 2021.

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

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/CHILD	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
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1.	REQ.NO-0095550	B.T Funeral Service	Indigent Burial	2 Adults	November 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
2.	REQ.NO-0097751	B.T Funeral Service	Indigent Burial	Adult Child	November 2021	R4 495.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
3.	REQ.NO-0097752	Setshabelo Funeral Services	Indigent Burial	Adult	November 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-0097753	Ponelopele Tombstones & Funeral service	Indigent Burial	Adult	November 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-0097754	Goodwill Burial Services	Indigent Burial	Adult	November 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-0097755	Ubuntu Funeral Services	Indigent Burial	Adult	November 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-0097756	B.T Funeral Service	Indigent Burial	2 Adults	November 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
8.	REQ.NO-0097757	B.T Funeral Service	Indigent Burial	2 Adults	November 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
9.	REQ.NO-009758	Ponelopele Tombstones & Funeral service	Indigent Burial	Adult Child	November 2021	R4 495.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
10.	REQ.NO-0097759	Twilight Funeral	Indigent Burial	Adult	November 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-0097760	Thy Kingdom Funeral Home	Indigent Burial	Child	November 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .

12.	REQ.NO-0097761	Ratlou Funeral Services	Indigent Burial	Adult	November 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-0097762	Cairo Funeral Undertakers	Indigent Burial	Adult Child	November 2021	R4 495.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
14.	REQ.NO-0097763	Lehasa Funeral Directors	Indigent Burial	Child	November 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-0097764	Goodwill Burial Services	Indigent Burial	Adult	November 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-97766	Ponelopele Tombstones & Funeral Service	Indigent Burial	Adult Child	November 2021	R4 495.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
17.	REQ.NO-97767	B.T Funeral Service	Indigent Burial	2 Adults	November 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
18.	REQ.NO-97768	B.T Funeral Service	Indigent Burial	2 Adults	November 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
19.	REQ.NO-0097769	B.T Funeral Service	Indigent Burial	Child	November 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
20.	REQ.NO-37230	Ponelopele Tombstones & Funeral Service	Indigent Burial	Adult	November 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-37231	Thy Kingdom Funeral Home	Indigent Burial	2 Adult	November 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-37232	Mabule Trading	Indigent Burial	Adult	November 2021	R2 810.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .

DECEMBER 2021.

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

NO	REFERENCE NUMBER	NAME OF SUPPLIER	SERVICE	ADULT/ CHILD	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
23.	REQ.NO-0097770	B.T Funeral Service	Indigent Burial	1 Adult 1 Child	December 2021	R4 495.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
24.	REQ.NO-0097771	Ponelopele Tombstones & Funeral Service	Indigent Burial	2 Adults	December 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
25.	REQ.NO-0097772	Thy Kingdom Funeral Home	Indigent Burial	Child	December 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
26.	REQ.NO-0097773	Twilight Funeral Home	Indigent Burial	Adult	December 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-0097774	B.T Funeral Service	Indigent Burial	2 Adults	December 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
28.	REQ.NO-0097775	B.T Funeral Service	Indigent Burial	2 Adults	December 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
29.	REQ.NO-0097776	B.T Funeral Service	Indigent Burial	Child	December 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
30.	REQ.NO-0097777	Goodwill Burial Services	Indigent Burial	Child	December 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
31.	REQ.NO-0097778	Covision Funeral Home	Indigent Burial	Adult	December 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-97779	B.T Funeral Service	Indigent Burial	2 Adults	December 2021	R5 620.00	Social Services	As per section 15.8.3 in the SCM policy Sub

								Section No. 19 (Burial Services)
33.	REQ.NO-97780	B.T Funeral Service	Indigent Burial	Child	December 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
34.	REQ.NO-97781	Phehelo Funeral Home	Indigent Burial	Adult	December 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-97782	Mpho Ya Sechaba Funerals	Indigent Burial	Child	December 2021	R1 685.00	Social Services	As per section 15.8.3 in the SCM policy Sub Section No. 19 (Burial Services) .
36.	REQ.NO-97783	Mabule Trading	Indigent Burial	Adult	December 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-97785	Ponelopele Tombstones & Funeral Service	Indigent Burial	Adult	December 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-97786	B.T Funeral Service	Indigent Burial	Child	December 2021	R1 685.00	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 OCTOBER – DECEMBER 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.

OCTOBER 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 October 2021.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Cedarwood Trading	Procurement of Fuel for use in MMM (REQ.NO: 04845)	October 2021	R652 460.00	Waste and Fleet Management	Emergency - Shortage of Fuel Due to Covid 19 Lockdown.
2.	Cedarwood Trading	Procurement of Fuel for use in MMM (REQ.NO:04846)	October 2021	R287 360.00	Waste and Fleet Management	Emergency - Shortage of Fuel Due to Covid 19 Lockdown.

3.	Cedarwood Trading	Procurement of Fuel for use in MMM (REQ.NO:04847)	October 2021	R159 660.00	Waste and Fleet Management	Emergency - Shortage of Fuel Due to Covid 19 Lockdown.
4.	Cedarwood Trading	Procurement of Fuel for use in MMM (REQ.NO:04848)	October 2021	R70 960.00	Waste and Fleet Management	Emergency - Shortage of Fuel Due to Covid 19 Lockdown.
5.	Cedarwood Trading	Procurement of Fuel for use in MMM (REQ.NO: 04849)	October 2021	R60 095.00	Waste and Fleet Management	Emergency - Shortage of Fuel Due to Covid 19 Lockdown.

NOVEMBER 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 November 2021.

NO.	NAME OF SUPPLIER	SERVICE	MONTH	VALUE (R)	DIRECTORATE	REASONS PROVIDED BY USERS
1.	Sabinet	Renewal of current subscription with Sabinet (REQ.NO: 43904)	November 2021	R396 085,83	Social Services	Sabinet is the Single Provider of RDA Toolkit Institutional subscription
2.	Freshmark Systems	Annual Computer Software Licence Fee and Upgrades (2021 - 2022)	November 2021	R689 960,00	Planning	Sole Provider - Freshmark Systems are the owners, Sole Suppliers, and providers of support of the system.

DECEMBER 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 December 2021.

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

B: LOGISTICS MANAGEMENT

9.1. MONTHLY STOCK TAKING AS AT 31 OCTOBER 2021.

STORE	STOCK VALUE
Maintenance Store	R2 304 885.35
Mechanical Store	R 431 406.99
Consumable Store	R 829 675.23
Stationery Store	R 530 282.80
TOTAL	R4 096 250.37

9.2. MONTHLY STOCK TAKING AS AT 30 NOVEMBER 2021

STORE	STOCK VALUE
Maintenance Store	R2 414 780.51
Consumable Store	R1 292 815.37
Stationery Store	R 495 821.34
TOTAL	R4 203 417.22

9.3. MONTHLY STOCK TAKING AS AT 31ST DECEMBER 2021

STORE	STOCK VALUE
Maintenance Store	R2 354 596.26
Consumable Store	R1 142 715.04
Stationery Store	R481 927.74
TOTAL	R3 979 239.04

10. STORES BALANCING AT 31ST DECEMBER 2021

GL VOTE NUMBER	STORE NAME	GENERAL LEDGER CLOSING BALANCE	STOCK LIST CLOSING BALANCE	DIFFERENCE
9000055011030	Maintenance Store	R2 354 596.26	R2 354 596.26	R0.00
9000055011002	Consumable Store	R1 142 715.04	R1 142 715.04	R0.00
9000055011008	Stationery Store	R481 927.74	R481 927.74	R0.00
TOTAL		R3 979 239.04	R3 979 239.04	R0.00

11. SUMMARY OF STOCK VARIANCE REPORT:

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

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

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

12. SUMMARY OF OBSOLETE / REDUNDANT AND DAMAGES

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

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

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

Recommendation:

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

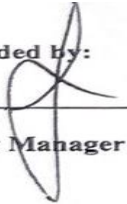
Submitted by:



**Sabata Mofokeng
Chief Financial Officer**

Date.....

Recommended by:



**Sello More
Acting City Manager**

Date.....

Approved by

**Councillor MA Siyonzana
Executive Mayor**

Date.....