



SUPPLY CHAIN MANAGEMENT UNIT QUARTERLY SCM IMPLEMENTATION REPORT

31 DECEMBER 2018

1. PURPOSE

To report to Council the progress in supply chain management implementation and transactions approved by the accounting officer or delegated officials in terms of Council's Supply chain management policy with regard to orders issued, deviations, irregular expenditure and tenders as required by Section 8 of the Supply Chain Management Policy of Lepelle-Nkumpi Municipality.

2. BACKGROUND

The Bid adjudication, Bid Evaluation and the Bid Adjudication Committees were established in terms of the provision of the Local Government Municipal Finance Management Act.

These Bid Evaluation and Bid Adjudication Committees consists of officials with authority to recommend bids in accordance to their terms of reference.

Bids were evaluated and adjudicated in accordance with criteria set out in the preferential Procurement Policy Framework Act (Act no: 5 of 2000 & 2011), the Preferential Regulations published in terms of Government Gazette NO 222549 and the amended PPPFA Regulations 2017.

Bids were evaluated and adjudicated in accordance with preference point system as set in the evaluation criteria specified on the bid document. The bids recommended by the Adjudication Committees and approved by the Municipal Manager are attached as Table 4.

SCM Regulations 36(2) states that: "The Accounting Officer must record reasons for any deviations in terms of sub regulation (1) (a) and (b) and report them to the next meeting of the Council, or board of directors in the case of a municipal entity, and include as a note to the annual financial statements."

Section 44 of the council's supply chain management policy gives the accounting officer the responsibility to record and report all deviations as per Table 5.

The report assists the Council to play an oversight role on the implementation of the Supply Chain Management Policy. It is with this background that the Supply Chain Management Report for the Month of October, November and December be presented to the Budget and Treasury Portfolio Committee, Executive Committee and Council for noting.

3. POLICY IMPLICATIONS

All transactions were implemented in accordance with the approved SCM policy of Lepelle Nkumpi Municipality.

4. LEGAL IMPLICATIONS

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of the Local Government Municipal Finance Management Act 56 of 2003, the council of the Municipality must maintain an oversight role over the implementation of its Supply Chain Management Policy. This report has been compiled in compliance thereto. In addition, Regulation 6(3) provides that the quarterly reports must be submitted to council after the end of each quarter.

5. FINANCIAL IMPLICATIONS

All transactions reported had been processed as per the vote numbers provided on the approved budget.

6. COMMUNICATION IMPLICATIONS

The report will be made public in the manner prescribed in Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the MFMA.

BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT UNIT

SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE QUARTER ENDING DECEMBER 2018

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SCM PROCESSES AND TRANSACTIONS OF IMPLEMENTING THE SCM POLICY

Range of procurement processes

Transaction: R0 to R29 999.99(Formal Written Quotations)

Formal written quotations are obtained from an approved database of service providers on a rotational basis.

Transaction: R30 000.00 to R199 999.99(Formal Written Quotations)

The evaluation is done by SCM Manager, one SCM official and end-user and recommendation by CFO made to the Accounting Officer for approval, to all procurement of a transaction value between R 30 000.00 and R199 999.99.

Transaction: R200 000.00 to above (Competitive bidding system)

Competitive bidding process is being followed for any specific procurement of a transaction value above R 200 000.00 (VAT included) and the procurement of long-term contracts.

Supply chain management unit

The accounting officer has establish a supply chain management policy. SCMU operate under the direct supervision of the chief financial officer in terms of section 82 of the Act. The Supply Chain Management Unit must give effect to the functions of the supply chain management system.

Training of supply chain management officials

The training of officials involved in implementing the SCM policy was conducted in accordance with any National Treasury Regulations guidelines on supply chain management training as follows: SCM Training Session on the 28th of June 2018

Procurement Plan

At the beginning of the financial year, the SCM Unit consolidated the procurement plan from end user departments, aligned to the budget and the Accounting Officer approved it.

System of acquisition management

Range of Procurement Threshold

Goods and services are procured through the following processes –

Threshold Value (VAT inclusive)	Procurement method	Delegated Authority	Oversight role
0 – R2 000	Petty cash purchases	Heads of Departments	Chief Financial Officer
R2 001 to R29 999.99	Three (3) formal written quotations; Quotations must be sourced from the Central Suppliers Database (CSD)	Chief Financial Officer	Municipal Manager
R30 000 to R199 999.99	Formal written quotations be advertised for at seven (7) days on the Notice board and website of the Municipality. The 80/20 Preference Point system would apply. Specification approved by Municipal Manager.	Municipal Manager	Council

	Evaluation and recommendations to be done through the technical team and making recommendations to the Chief Financial Officer for Municipal Manager for approval		
Bids above R 200 000 to R10 000 000	A competitive bidding process: (i) Advertise for at least 14 days on Lepelle Nkumpi notice boards, website and E-tenders; (ii) 80/20 Preference Point system would apply. Bid Adjudication Committee to make recommendation to the Accounting Officer.	Municipal Manager	Council
Bids above R 10 000 000.00	A competitive bidding process: (i) Advertise for at least 30 days on Lepelle Nkumpi notice boards and websites; (ii) Advertise for at least 30 days on locally circulating newspapers; (iii) 80/20 or 90/10 Preference Point system would apply. Bid Adjudication Committee to make recommendation to the Accounting Officer.	Municipal Manager	Council

Lists of accredited prospective providers

Lepelle Nkumpi Municipality is utilising the Central Supplier Database. The listing criteria is as per CSD requirements as the listing of suppliers on CSD is no longer controlled by the municipality but centralised to NT CSD.

Committee system for competitive bids

A committee system for competitive bids consists of:

- (a) Bid Specification Committee;
- (b) Bid Evaluation Committee; and
- (c) Bid Adjudication Committee;

The accounting officer has appointed in writing the chairpersons and members of each committee taking into account section 117 of the Act.

Composition of Bid Committees

The accounting officer appointed members of each committee based on the Municipal SCM Regulations and LNM SCM Policy:

Functions and Purpose of Committees

The committees has been appointed to execute the functions and purposes of the different committees based on the Municipal SCM Regulations and LNM SCM Policy.

Evaluation and Adjudication of bids on a point system

All bids are evaluated and adjudicated as per the Preferential Procurement Policy framework Act (Act No 5 of 2000) and PPR as amended in 2017 provides the framework within which the Council's preference points systems shall be established. The Act is amended by Preferential Procurement Regulations of 2011 and as amended again in 2017.

LNM has determine its preferential procurement policy and implement it within the required framework.

Procurement of goods and services under contracts secured by other organs of state

The accounting officer procure goods or services under a contract secured by another organ of state, only if the requirements of Municipal SCM

Regulations 32 are met.

Lepelle Nkumpi Municipality has not procured any goods and services under a contract secured by another organ of state during the 2nd Quarter.

Deviation from, and ratification of minor breaches of, procurement processes

Deviation from and ratification of minor breaches of, procurement processes are processed as per requirements of Municipal SCM Regulations and the Lepelle Nkumpi Municipality SCM Policy. (See Table 5)

Unsolicited bids

Lepelle Nkumpi Municipality has not considered any unsolicited bids and has not received any bid outside a normal bidding process.

Logistics management

The accounting officer has established and implemented an effective system of logistics management. Bi-annual stock take has been conducted

on the 12 – 13 December 2018.

Prohibition on awards to persons whose Tax matters are not in order

No award has been made to a person whose tax matters have not been declared by the South African Revenue Service to be in order. These were verified through the Central Suppliers Database (CSD).

Prohibition on awards to persons in the service of the state

No award that were made to persons in the service of the State. Although there were awards that were made to CIGFARO and other professional bodies who have nominated officials serving as board of directors who are employees of the state. National Treasury has issued a communique Ref: 43/1/2/5/1 which indicates that the employees who are serving as board of directors are not receiving any remuneration. The employees serving as board of directors cannot be regarded as possible conflict of interest.

Awards to close family members of persons in the service of the state

No identified award made to close family members of persons in the service of the state.

Ethical standards

All the SCM Practitioners, and other role players have signed the Code of Conduct.

Inducements, rewards, gifts and favours to officials and other role players

The Gift Register is available and facilitated by the Risk Officer.

Sponsorships

No sponsorships were received.

Assessment / Measurement of Supply Chain Management

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments.

Contractor Assessment

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments.

Access to bidding information

All bidding information are made available to all interested and affected parties including the Council of Lepelle – Nkumpi Municipality. Bidders are informed of the final bid results on request. The Accounting Officer submits a report to the next Council meeting after the end of every quarter.

Amendment of the supply chain management policy

The accounting officer has at least annually review the implementation of the SCM Policy.

Irregular Expenditure

Lepelle-Nkumpi Local Municipality has incurred irregular expenditures in the financial year 2018/2019 for the 2nd Quarter ending 31 December 2018 relating to subsequent payment of suppliers not declaring interests, non-submission of original tax certificates, goods and services being procured from suppliers who are not on the supplier's list, tender incorrectly not awarded to bidder with highest points, SCM practitioner not been part of the bid adjudication committee(BAC), tender being awarded to disqualified bidder, accounting officer not ratifying appointment of different bidders, a technical expert not been part of BAC, tenders not advertised for at least 14 days, and the reasons for deviations not been justifiable at an amount of **R 7 343 126,78** (See attached Annexures).

Table 1: Purchase orders issued October, November and December 2018

REPORT OF ORDERS ISSUED FOR THE MONTH						
Oct-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
29/10/2018	51935	2011029	Aidan Trading and project	Catering for training of cooperative for 3 days from 15-17 November 2018 at Cultural centre	R6 975,00	QUOTATION
25/10/2018	51929	2011009	Maruelele a workshop and transport	Hiring of 65 seater transport ,transporting ward 9 community members to attend IDP consultation at Mogoto on 21/10/2018	R 5 300,00	QUOTATION
25/10/2018	51919	2011007	Segodi Mahlako pty ltd	Hiring of 65 seater transportto transport ward one community memebbers for IDP cunsultation at Ga seloane on 20/10/2018	R 11 500,00	QUOTATION
29/10/2018	51928	2011025	Onalerona Serogole ptyb ltd	Hiring of 65 seater transport, transporting Makweng community members to Mankweng for IDP Consultation on 20/10/2018	R 7 500,00	QUOTATION

25/10/2018	51932	2011005	Matshelane Enterprise pty ltd	Hiring of 65 seater transport,transport ward 12 community memebers to Moletlane for IDP Consultation on 20/10/2018	R 4 500,00	QUOTATION
25/10/2018	51926	2011008	Mololo's transport Services	Hiring of 65 seater transport,transporting ward 8 community member to Ramokgotho sports ground (Ga Mogotlane) for IDP Consultation on 20/10/2018	R 3 230,00	QUOTATION
	51246	2010993	Nthakgane Suppliers and services	Hiring of one VIP toilet,Two ordinary mobile toilet ,sound system and generator for disaster event at Mogoto on the 12 october 2018	R 10 000,00	QUOTATION
05/10/2018	50327	2010962	CIGFARO	Registration fee for Mphahlele S attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8 024,00	DEVIATION

08/10/2018	52147	2010967	IMPISA	Registration fee for Muparutsa MV attending IMPISA 2018 annual conference at Cape Town 31-02 Novembe 2018	R 4 050,00	DEVIATION
22/10/2018	50039	2010994	Ngwanadijane pyt ltd	Catering for VIP and decoration of tents and setup of 20 tables and chairs for Batho pele at Ga Matahabatha Madikeleng on 04/10/2018	R 29 800,00	QUOTATION
25/10/2018	50871	2010973	Human communications	Advertising of vacant post at Sowetan and Sunday world	R 20 864,31	QUOTATION
29/10/2018	50765	2011028	Riri cleaning security and supply pty ltd	Catering of 100 people attending term forum at 26 october 2018	R 15 000,00	QUOTATION
05/10/2018	50328	2010959	Babirwa travel	Accomodation and meals for Mphahlele S attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5 313,60	TERM CONTRACT
10/10/2018	51824	2010982	Villasoul pty ltd	Hiring of tent and tables for Nelson Mandela parliament on 05/10/2018 at Lebowakgomo legislature	R 2 000,00	QUOTATION

05/10/208	50038	2010956	Babirwa travel	Accomodation and meals for Mothogoane TB attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5 490,06	TERM CONTRACT
05/10/2018	52147	2010971	IRMSA	Registartion fee for Ntwanano Makhubela attending annual IRMSA conference at Gallagher convention centre from 3-4 October 2018	R 9 430,00	DEVIATION
05/10/2018	50683	2010960	Babirwa travel	Accomodation and meals for Cllr Ramokolo and Cllr Mollo attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 10 627,20	TERM CONTRACT
05/10/2018	50036	2010955	Babirwa travel	Accomodation and meals for Rampuru Setati attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5 313,60	TERM CONTRACT
05/10/2018	50909	2010958	Babirwa travel	Accomodation and meals for Rosina Ngoveni attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5 313,60	TERM CONTRACT

26/10/2018	50330	2011013	Babirwa travel	Accomodation meals,flight and car rental for Phuti Somo attending IMASA conference in Western Cape Province check in 16-20 October 2018	R 20 734,65	TERM CONTRACT
05/10/2018	50035	2010963	CIGFARO	Registration fee for Rampuru Setati attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8 024,00	DEVIATION
05/10/2018	50910	2010965	CIGFARO	Registration fee for Rosina Ngoveni attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8 024,00	DEVIATION
26/10/2018	52148	2011016	Babirwa travel	Accomodation and meals for MV Muparutse attending IMPSA at Cape town check in 30-03/11/2018	R 17 578,82	TERM CONTRACT
05/10/2018	50037	2010964	CIGFARO	Registration fee for Mothogoane TB attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8 024,00	DEVIATION

05/10/2018	50682	2010966	CIGFARO	Registration fee for Cllr Sibanda, Cllr Mollo and cllr Ramokolo attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 24 072,00	DEVIATION
25/10/2018	51930	2011010	Temogo IT Solutions	Hiring of 65 seater transport for IDP consultation at Halakano on the 21/10/2018	R 5 500,00	QUOTATION
30/10/2018	51951	2011031	Mamoleke Projects	Catering for 150 people attending council meeting held at Tooseng Community hall on the 20/10/2018	R 13 500,00	QUOTATION
09/10/2018	51504	2010981	Rizzba Construction pty ltd	Catering for 100 people attending joint operation on the 04/10/2018 at Traffic station	R 4 899,60	QUOTATION
30/10/2018	51953	2011033	Phaahla wa Moagale Construction	Hiring of 2 VIP toilets, folded tables, sound system and backup generator for ordinary council meeting held at Tooseng community hall	R 20 050,00	QUOTATION
30/10/2018	51952	2011032	Maruruele a Ngoato Workshop	Catering for 150 people attending council meeting held at Tooseng Community hall on the 20/10/2018	R 13 800,00	QUOTATION

25/10/2018	51927	2011003	Morwamogodi Projects and Supply	Hiring of 65 seater transport for IDP consultation at Hwelereng	R 7 500,00	QUOTATION
11/10/2018	51245	2010991	Kholo Foundations	Catering for 200 people and 300 bottled water attending IDDR Event international day for disaster risk reduction at Mogoto Community hall on the 12/10/2018	R 17 400,00	QUOTATION
					R 332 363,44	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Nov-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
2018/12/11	51251	2011070	Nogane A Pheladi PTY LTD	Hiring of 65 seater transport,transporting Mafefe Community memebtrs tot Mafefe Fahloshang Drop for IDP meeting	R14 590,00	QUOTATION
21/11/2018	50332	2011081	Human Communication	Advertising of vacant post on Sunday world and Sowetan(Manager PMU,Senior cashier revenue management-re dvertisement	R21 114,18	QUOTATION

2018/12/11	51941	2011071	Batsibi Trading Pty Ltd	Hiring of 65 seater transport, transporting Lebowakgomo Unit P,Q and R community memebtrs to Zone R clinic for IDP Meeting	R4 400,00	QUOTATION
21/11/2018	51942	2011080	Mokopisi Pty Ltd	Hiring of tent and VIP toilet at Lebowakgomo high school	R6 600,00	QUOTATION
21/11/2018	51259	2011085	Fourman trading Enterprise	Hiring of Tent, VIP toilet and 65 seater transport, transporting maralaleng Community members for IDP consultation at Maralaleng on 10 November 2018	R8 900,00	QUOTATION
12/11/2018	51940	2011072	Makhute General Trading	Hiring of 65 seater transport for IDP consultation meeting on 04/11/2018	R 4 500,00	QUOTATION
0/11/2018	51389	2011043	Pay Day software systems	Supply of 15 boxes payslips	R 23 028,75	DEVIATION
07/11/2018	51937	2011057	Magaboke catering and projects	Hiring of 65 seater transport for IDP meeting at Madikeleng on 08/11/2018	R 8 100,00	QUOTATION
07/11/2018	50051	2011060	Hlapyadi a hlabirwa	Cataring services at Mahlatjane for ward based council on 09/11/2018 for Mathabatha/Mafefe Cluster	R 7 650,00	QUOTATION

02/11/2018	50052	2011059	Hlatse kea Travelling pty ltd	Hiring of 4*15 seater for ward based AIDS coucil for Mathabatha/Mafefe Cluster on 09/11/2018	R 6 200.00	QUOTATION
01/11/2018	51252	2011039	Sagodimo Trading and Projects	hiring of 65 seater transport to Matome attending IDP meeting on 31/10/2018	R 8 500,00	QUOTATION
07/11/2018	51939	2011058	Ramaesele Ramaabele Trading and Projects	Hiring of 65 seater transport for IDP Meeting at Mahlatjane hall on 08/11/2018	R 13 300,00	QUOTATION
01/11/2018	51946	2011047	Mogotwaoane Business enterprise	Hiring of 65 seater transort and tent for IDP at Maralaleng on the 31/10/2018	R16 00,00	QUOTATION
01/11/2018	51946	2011045	Amogelang le tshegofatso	Hiring of 65 seater transport for community members to attendt IDP consultation at Dithabaneng on 31/10/2018	R 7 500,00	QUOTATION
07/11/2018	51921	2011055	Bra ruu Business enterprise	Hiring of 65 seater transport for community members to attendt IDP consultation at Gedroogte Moshate on 14/10/2018	R 13 500,00	QUOTATION
01/11/2018	51945	2011041	Amogelang le tshegofatso	Hiring of 65 seater transport for community members to attendt IDP consultation at	R 6 500,00	QUOTATION

				Dithabaneng on 31/10/2018		
09/11/2018	51950	2011066	Mahlodi A Mphela projects	Hiring of 65 seater transport IDP consultation at Malemeng	R 7 800,00	QUOTATION
01/11/2018	51949	2011040	TLR Technologies and Projects	Hiring of 65 seater transport at LESETSI HALL ON 31/10/2018 for IDP meeting	R 6 999,99	QUOTATION
12/11/2018	51936	2011069	Seete Express	Hiring of 65 seater transport for IDP at Tooseng hall	R 6 900,00	QUOTATION
09/11/2018	51261	2011065	Shanda Inventions pty ltd	Hiring of tent and hiring of VIP toilet (2 in 1)	R 7 700,00	QUOTATION
05/11/2018	51944	2011050	Vicmar Enterprise and projects	Hiring of 65 seater transport for IDP consul;tation at Lenting	R 7 000,00	QUOTATION
07/11/2018	51947	2011054	Re thusegile Tyrading Enterprise	Hiring 65 seater transport at Hweleshaneng on the 08/11/2018 for IDP meeting	R 5 800,00	QUOTATION
05/11/2018	1204	2011051	Supply and delivery of stationery	Bonatwau pty ltd	R 28 600,00	QUOTATION
12/11/2018	51510	2011067	Babirwa travel	Accomodation and meals for 02 people Obed Phasha and Mampone attending IDDR check in 13-16 November 2018	R 10 627,20	QUOTATION

08/11/2018	50048	2011064	Babirwa travel	Accomodation and meals for Ntebo Hlungwane attending CAE at Farm inn check 29-30 November 2018	R 1 168,50	TERM CONTRACT
30/11/2018	51265	2011104	Babirwa travel	Conference package for 20 people at Patong for Capricorn District tribunal sitting on the 07/12/2018	R 10 282,80	TERM CONTRACT
23/11/2018	879	2011090	Babirwa travel	Accomodation and meals for Phasha N attending Municipal legal and labour relations forum meeting check in 21-23 November 2018	R 3 321,00	TERM CONTRACT
30/11/2018	50915	2011106	Babirwa travel	Accomodation and meals for cllr Mollo MI disaster relief from 25-06 November 2018 at Tzannen attending MPAC provincial forum	R 1 580,55	TERM CONTRACT
					R 196 558.79	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Dec-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
2018/06/12	50055	2011127	Kgaladi A Mogaleadi General Trading	Catering for ward based AIDS council meeting at Maijane Hall on the 07/12/2018	R10 530,00	QUOTATION
2018/04/12	50058	2011114	Bra Ru Business	Hiring of 65 seater transport,transporting Zebediela Cluster community members to Makweng on 04/12/2018	R6 450,00	QUOTATION
2018/04/12	51258	2011121	Moraswi Investment Group	Hiring of 65 seater transport,transporting Zebediela Cluster community members to Malatane Byldrift on 29/11/2018	R15 955,00	QUOTATION
21/11/2018	51931	2011086	Onalerena Serogole PTY LTD	Hiring of 65 seater transport for ward 11 community members for IDP ward consultation	R7 800,00	QUOTATION
2018/10/12	50056	2011133	Moraswi A boreledi PTY LTD	Hiring of 65 seater transport for ward based AIDS members at Lebowakgomo Civic centre hall 10/12/2018	R9 900,00	QUOTATION
2018/04/12	50087	2011111	Sebopa MK trading Enterprise	Hiring of 03* 65 seater for ward based AIDS council meeting on the 07/12/2018	R26 500,00	QUOTATION

				at Makweng from Zebediela Cluster		
2018/06/12	50059	2011125	Motsomi Green Leaves	Hiring 65 seater transport and 2x 22 seater transport and 1x14 seater transport for ward based council meeting for Mphahlele cluster	R26 500,00	QUOTATION
2018/04/12	50053	2011120	Eketsetse Business Enterprise	Catering for ward based AIDS council committee at Makweng on 04/12/2018	R20 587,50	QUOTATION
18/12/2018	50877	20181218	Retang Dimakatso Trading and Project	Hiring of VIP toilet for employee wellness	R2 500,00	QUOTATION
2018/10/12	50054	20181210	Bonatwau pty ltd	Catering for ward based AIDS council	R8 370,00	QUOTATION
2018/10/12	50060	2011134	Maele Civil Construction	Hiring of VIP toilet for ward based AIDS council meeting on 05/12/2018	R3 700,00	QUOTATION
06/12/2018	51665	2011128	Bakgaditse General Trading	Supply and delivery of 80 Cement and 400 safety Gloves	R 44 168,00	TERM CONTRACT
11/12/2018	1205	2011138	Babirwa travel	Conference package for 08 people attending BAC at Polokwane check in 06-07 December 2018	R 16 309,80	TERM CONTRACT
05/12/2018	1403	2011123	Babirwa travel	Accodation, meals and conference conference package for ethics committee check 06-08 December 2018	R 26 992,35	TERM CONTRACT

19/12/2018	51515	2011152	Amogelang le Ttshegofatso	Catering for 50 people attending road block operation on the 12/1/2018 at Traffic management Department	R 4 950,00	QUOTATION
19/12/2018	51522	2011154	Bridma General Supply pty ltd	Hiring of 65 seater transport for Mayor Marathon at 20/12/2018 at Lebowakgomo stadium from Zebediela Cluster	R 14 900,00	QUOTATION
20/12/2018	51523	2011164	Mologadi General Trading and projects	Hiring of 65 seater for Mayor tournament on the 20/12/2018 at Lebowakgomo	R 15 500,00	QUOTATION
10/12/2018	50054	2011135	Bonatwau pty ltd	Catering for 90 people forward based based AIDS council committee meeting on the 05/12/2018 at Lebowakgomo Civic centre	R 8 370,00	QUOTATION
20/12/2018	51517	2011163	Mogau Productions	Sound system and VIP toilet for Mayor tournament on 20/12/2018 at Lebowakgomo stadium	R 15 560,00	QUOTATION
12/10/2018	50060	2011134	Maele Civil Construction	Hiring of VIP toilets for ward based AIDS council meeting at Civic centre hall on 05/12/2018	R 3 700,00	QUOTATION
18/12/2018	51267	2011151	Lesedi MNM Enterprise	Hiring of 65 seater bus for IDP at Motserereng on 06/12/2018	R 9 900,00	QUOTATION
19/12/2018	51520	2011153	Motemo 's catering and projects	Bronze medal for Mayor marathon on 20/12/2018	R 20 700,00	QUOTATION

18/12/2018	50877	2011147	Retang Dimakatso Trading and Project	Hiring of VIP toilet for employee wellness	R 2 500,00	QUOTATION
21/12/2018	51521	2011165	Phenyo Pele Services	Hiring of 65 seater transport for Mayors tournament on the 20/12/2018 at Lebowakgomo stadium	R 18 500,00	QUOTATION
21/12/2018	51516	2011167	stansousci Projects pty ltd	Hiring of fruits ,150ml water sachets and800 bottled water for Mayor marathom at Lebowakgomo stadium on rthe 20/12/2018	R 11 260,00	QUOTATION
04/12/2018	51257	2011119	Babirwa travel	Conference package for 50 people for LED forum t Patong on 22/11/2018	R 27 060,00	TERM CONTRACT
18/12/2018	1401	2011141	Babirwa travel	Accomodation and meals for MPAC conference package at Polokwane check in 03-07 December 2018	R 96 290,55	TERM CONTRACT
					R 336 660.70	

Table 2: bids advertised October, November and December 2018

OCTOBER 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM053/2018/19	Supply and delivery of Refuse bags for a period of 36 months as and when required	14 November 2018	Adjudication stage
LNM033/2018/19	Appointment of service provider for hiring of plant for a period of 36 months as and when required	14 November 2018	Evaluation stage

NOVEMBER 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM077/2018/19	Professional service provider for the development of Business Continuity plan	20 December 2018	Awaiting Evaluation
LNM070/2018/19	Supply, installation and leasing of ten (10) photocopy machines for a period of 36 months	20 December 2018	Awaiting Evaluation
LNM023/2018/19	Construction of Kliphuwel Community Chreche	12 December 2018	Awaiting Evaluation
LNM021/2018/19	Construction of Malakabeng Community Chreche	12 December 2018	Awaiting Evaluation

LNLM022/2018/19	Construction of Hlakano Community Chreche	12 December 2018	Awaiting Evaluation
LNLM031/2018/19	Drilling and equipping of 06 boreholes at various Municipal facilities	12 December 2018	Awaiting Evaluation

DECEMBER 2018

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
No bids advertised			

Table 3: Bids withdrawn October, November and December 2018

OCTOBER 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

NOVEMBER 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

DECEMBER 2018

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

Table 4: Bids awarded October, November and December 2018

AWARDED BIDS OCTOBER 2018

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Level	Reasons for Award	Registered address
1	Appointment of a contractor for Electrification of Makurung village(180 households) (LNM102/2017/18)	R 2 5 48 276.70	Mahlatji Mmetji Trading and Projects-Ndingo Technologies JV	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 80.46 Bidder C= 67.53 Bidder D= 48.18 Bidder E= 47.21 Bidder F= 38.06 Bidder G= 30.27	Maijane Ga-Mphahlele
2	Appointment of a contractor for Electrification of Makgopong village(100 households) (LNM103/2017)	R 1 471 336.69	Manco Business Enterprise	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 76.07 Bidder C= 49.47 Bidder D= 46.84 Bidder E= 42.88 Bidder F= 39.08	Zebediela

3	Appointment of an auctioneer to auction movable assets (LNM099/2017/18)	0%	Suduco Assets Auctioneers	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane
4	Electrification of Makhushwaneng (35 H/H) & Zone B (36 H/H) & Kliphuiwel (25 H/H) (Ward 1) (LNM038/2018/19) & (LNM046/2018/19) & (LNM043/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Takusa Consulting and Services	N/A	Panel of Consultants	Polokwane
5	Electrification of Tjiane (85 H/H) (Ward 30) & Ngwaname/ Mafefe (120 H/H) (Ward 29) & 6 Public Lights (LNM044/2018/19) & (LNM047/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Muteo Consulting	N/A	Panel of Consultants	Polokwane
6	Electrification of Byldrift (198 H/H) & 6 Public Lights (Ward 01) (LNM049/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval)	Math Consulting	N/A	Panel of Consultants	Centurion

		Plus 15% VAT				
7	Construction of Stormwater Drainage: Mogotlane (Ward 08) (LNM017/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Marumo Consulting Engineers	N/A	Panel of Consultants	Polokwane
8	Construction of Stormwater Drainage: Sehlabeng/ Hlakano (Ward 10 & 11) (LNM018/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Ralema Consulting Engineers	N/A	Panel of Consultants	Malatane
9	Upgrading of Access Road from Gravel to Tar: Kliphuiwel (Ward 01) (LNM002/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Dolmen Engineers CC	N/A	Panel of Consultants	Polokwane
10	Development of Recreational Facilities Maijane (Ward 24)	Basic Professional Fees,	Aobakwe Consulting Engineers	N/A	Panel of Consultants	Polokwane

	(LNM011/2018/19)	Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT				
11	Tuffpan Access Road (LNM/ LONMIN)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	SML Projects Pty Ltd	N/A	Panel of Consultants	Polokwane
12	Waste Transfer Station: Ga – Mathabatha/ Mafefe- (Ward 27) (LNM007/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Molatelo Engineer Pty Ltd	N/A	Panel of Consultants	Montana
13	Waste Transfer Station: Moetlane (Ward 12) (LNM005/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval)	WSM Leshika Consulting Pty Ltd	N/A	Panel of Consultants	Polokwane

		Plus 15% VAT				
14	Waste Transfer Station: Ga Mphahlele (Ward 12) (LNM006/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Phatwe Consulting Engineers	N/A	Panel of Consultants	Rustenburg
15	Magatle Community Hall (Thusong Centre) (Ward 04) (LNM008/2018/19)	Basic Professional Fees, Plus Provisional Sum (Subject to Municipal Approval) Plus 15% VAT	Social Architecture	N/A	Panel of Consultants	Polokwane

AWARDED BIDS NOVEMBER 2018

I T E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
No Bids Awarded in November 2018						

AWARDED BIDS DECEMBER 2018

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Level	Reasons for Award	Registered address
1	Appointment of a Service provider for supply and delivery of road safety promotional materials (LNM058/2017/18)	R 310 332.62	Mogotwoane Business Trading	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 58.40 Bidder C= 58.40	Maralaleng Ga-Mphahlele
2	Appointment of a service provider for installation and the administration support of the traffic management system for 36 months (LNM060/2017/18)	R 0.50	Mavambo ITS	01	The service provider fully met our specification The highest scorer at 100 Points	Eldorado Park
3	Appointment of professional service provider for land surveying firm for a period of 36 months as and when required (LNM075/2017/18)	R 79 100.00	Back Pocket rading and Projects JV Geomatics	01	The service provider fully met our specification The highest scorer at 100 Points	Apel

Table 5: Deviations October, November and December 2018

DEVIATION REPORT FOR OCTOBER 2018

DEVIATION REPORT FOR OCTOBER 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR OCTOBER 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration for officials attending ITLMPOSA	51255	Institute of Traffic, Licensing and Metro police	22/10/2018	R 14 000.00	ITLMPOSA was hosting annual conference from 14-16 November 2018 , as a results obtaining quotations quotes from

						other service providers becomes impractical
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DEVIATION REPORT FOR OCTOBER 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 OCTOBER 2018 = R 14 000.00

DEVIATION REPORT FOR NOVEMBER 2018

DEVIATION REPORT FOR NOVEMBER 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR NOVEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration for officials (Ngoveni R) attending CIGFARO	50910	The chartered institute of government finance, Audit & Risk Officers	01/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers

						becomes impractical.
02	Registration for officials (Maloma MI) attending CIGFARO	50035	The chartered institute of government finance, Audit & Risk Officers	29/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical.
03	Registration for officials (Mothogoane TB) attending CIGFARO	50037	The chartered institute of government finance, Audit & Risk Officers	01/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical.
04	Registration for officials (Mphahlele S) attending CIGFARO	50327	The chartered institute of government finance, Audit & Risk Officers	01/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical.
05	Registration for officials (cllr Mollo, Cllr Ramokolo and Cllr Sibanda attending	50910	The chartered institute of government finance,	01/11/2018	R 24 072.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018.

	CIGFARO		Audit & Risk Officers			As a results obtaining quotations from other service providers becomes impractical.
06	Registration for officials (Muparutsa V) attending IMPSA	52147	Institute of municipal people practioners of Southern Africa	22/11/2018	R 4 050.00	IMPISA will be hosting conference on the 31 – 02 November 2018. As a result obtaining quotations from other service providers becomes impractical.
07	Registration for officials (Makhubela NC)attending IRMSA	50031	Institute of Risk Management South Africa	29/11/2018	R 9 430.00	IRMSA will be hosting annual conference on the 3 – 4 October 2018. As a result obtaining quotations from other service providers becomes impractical.
08	Registration for officials (Cllr Mogashoa A) attending IMPSA	50675	Institute of municipal people practioners of Southern Africa	22/11/2018	R 4 850.00	IMPISA will be hosting conference on the 31 – 02 November 2018. As a result obtaining quotations from other service providers becomes impractical.

09	Supply and delivery of Payslips	51389	Pay day software systems pty ltd	30/11/2018	R 23 028.75	Payroll section is using Payday system to print payslips, the printing machine is out of papers and payday is the only supplier that can provide the papers. As a results obtaining quotations from other service providers becomes impractical.
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DEVIATION REPORT FOR NOVEMBER 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 NOVEMBER 2018 = R 97 526.75

DEVIATION REPORT FOR DECEMBER 2018

DEVIATION REPORT FOR DECEMBER 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

DEVIATION REPORT FOR DECEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Independent external investigators	N/A	Paradigm Forensic services	05/12/2018	R 317 371.94	Paradigm Forensic services was appointed by council as per council resolution number 7.1.02/2018/2019 for investigating allegations of financial misconduct against the Municipal

						Manager and Chief Financial Officer. As a results obtaining quotations from other service providers becomes impractical.
02	Registration fee for Mr. Phuti Somo attending IMASA Conference on 5-6 September 2018 at APD hall Polokwane	50322	Institute of Municipal Administration for Southern Africa	26/11/2018	R2000.00	IMASA was hosting workshop on discipline in the Municipality on 5-6 September 2018, as a results obtaining quotations from other service providers becomes impractical.

DEVIATION REPORT FOR DECEMBER 2018: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 DECEMBER 2018 = R 319 371.94

TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 31 DECEMBER 2018 = R 430 898.69

Table 6: irregular expenditure October, November and December 2018

Lepelle Nkumpi Local Municipality - 31 October 2018 Irregular expenditure register

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	KINGKI ELECTRICAL	Installation of 3 high masts	LNMO18/2015/2016	R920 686,20	SCM: Bid specification did not provide for local production and content SCM: Tenderer were given B-BBEE point without disclosing subcontract details SCM-Accounting officer did not ratify different recommendations made by BEC and BAC	Local content not specified by municipality in bid document	Tender	2015/2016	R1 813 435,00	The municipality has appointed Kingki Electrical for maintenance of street lights and highmast lights and AG has during its 2015/16 audit identified some irregularities.
2	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Small Access Bridge	LNMO30/2015/2016	R264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	R94 975,09	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridge AG has during its 2015/16 audit identified some irregularities.
3	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 36 Months	LNMO70/2015/2016	R904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	R86 994,97	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
4	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 36 Months	LNMO70/2015/2016	R904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	R87 634,92	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
5	Maswika Consulting Engineers	Professional Service Provider for Hweleshaneng Access Road from Gravel to Tar	LNMO64/2016/17	R1 234 027,20	No municipal rates statement for company or director and bid document not initialised (MBD 8). Request for quotation not sent out at least 14 days before the closing date	Municipal rates for Directors and/or company not attached	Tender	2015/2016	R620 024,94	The municipality has appointed Maswika Consulting Engineers for Professional services for provider Hweleshaneng Access Road from gravel to tar and the and AG has during its 2015/16 audit identified some irregularities.
Total									R2 703 064,92	

Lepelle Nkumpi Local Municipality - 30 November 2018 Irregular expenditure register

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 24 Months	LNM070/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moodyly for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	87703,92	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
2	Muteo Consulting	Professional Service Provider for Electrification of Makgophong, Maralaleng and Tooseng Village	LNM007/2016/17	221 076,29	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	129248,58	Muteo Consulting for appointed Professional Service Provider for Electrification of Makgophong, Maralaleng and Tooseng Village and AG has during its 2015/16 audit identified some irregularities.
3	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Small Access Bridge	LNM030/2015/2016	264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	64271,87	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irregularities.
4	Phekiso Consulting Engineers	Professional Service Provider for Mathibela Storm Water Management	LNM063/2016/17	1 049 370,00	Bid document not initialised page 31 Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	1460372,9	Phekiso Consulting Engineers was appointed for Professional Service Provider for Mathibela Storm Water Management and AG has during its 2015/16 audit identified some irregularities.
TOTAL									1741597,27	

Lepelle Nkumpi Local Municipality - 31 December 2018 Irregular expenditure register

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	Kingki Electrical Contractor	Electrification of Makotse Village	LNMO01/2017/18	R 2 728 766,70	Invitation and evaluation of the local production was not specified in the tender specification and Information on MBD 6.2 did not clearly outline the required information	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Tender	2017/18	R123 261,30	The municipality has appointed Kingki Electrical Contractor for Electrification of Makotse Village and internal audit has during its 2017/18 audit identified some irregularities.
2	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 24 Months	LNMO70/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moody for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	R87 900,32	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
3	Maswika Consulting Engineers	Professional Service Provider for Hweleshaneng Access Road from Gravel to Tar	LNMO64/2016/17	1 234 027,20	No municipal rates statement for company or director and bid document not initialised (MBD 8). Request for quotation not sent out at least 14 days before the closing date	Municipal rates for Directors and/or company not attached	Tender	2016/2017	R430 075,43	The municipality has appointed Maswika Consulting Engineers for Professional services for provider Hweleshaneng Access Road from gravel to tar and the and AG has during its 2015/16 audit identified some irregularities.
4	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Small Access Bridge	LNMO30/2015/2016	264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	92759,52	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridge and AG has during its 2015/16 audit identified some irregularities.
5	Tshabalala Multi Service workshop	Maintenance of 16 high mast lights		R 1 396 956, 00	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Tender	2017/18	R679 818,02	The municipality has appointed Tshabalala Multi Service workshop for Maintenance of 16 high mast lights and internal audit has during its 2017/18 audit identified some irregularities.
6	Kingki Electrical Contractor	Maintenance of streetlights and highmast lights, Supply and Delivery of Electrical Materials			Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Tender	2017/18	R 1 484 650,00	The municipality has appointed Kingki Electrical for maintenance of street lights and highmast lights and AG has during its 2015/16 audit identified some irregularities.
TOTAL									R 2 898 464,59	

RECOMMENDATIONS

1. That cognizance be taken of the content of the report including:
 - 1.1. Detailed list of SCM processes and transactions
 - 1.2. Detailed list of purchase orders issued for the period ended 31 December 2018 (Table 1)
 - 1.3. Detailed list of bids advertised for the period ended 31 December 2018 (Table 2).
 - 1.4. Detailed list of bids withdrawn for the period ended 31 December 2018 (Table 3).
 - 1.5. Detailed list of bids awarded for the period ended 31 December 2018 (Table 4).
 - 1.6. Detailed list of deviations approved by the accounting officer for the period ended 31 December 2018 (Table 5)
 - 1.7. That the Accounting Officer, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management Act 56 of 2003, makes this report public in the manner prescribed in section 21A of the Local Government: Municipal Systems Act No 32 of 2000, for access thereof by the public.