



SUPPLY CHAIN MANAGEMENT UNIT

DEVIATIONS REPORT FOR THE QUATER

ENDING MARCH 2019

31 MARCH 2019

PURPOSE

The purpose of the report is to report to Council on the implementation of the Supply Chain Management in the Municipality as required by section (6) of the Supply Chain Management Policy of Lepelle- Nkumpi Municipality.

SCM Regulations 36(2) states that: “The Accounting Officer must record the 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.”

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 Quarter ending 31 March 2019 be presented to the Budget and Treasury Portfolio Committee for noting.

JANUARY 2019

DEVIATION REPORT FOR JANUARY 2019

DEVIATION REPORT FOR JANUARY 2019: SOLE SUPPLIER

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

DEVIATION REPORT FOR JANUARY 2019: EXCEPTIONAL OR IMPRACTICALLY

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

DEVIATION REPORT FOR JANUARY 2019: EMERGENCY

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

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 JANUARY 2019= R0.00

FEBRUARY 2019

DEVIATION REPORT FOR FEBRUARY 2019

DEVIATION REPORT FOR FEBRUARY 2019: SOLE SUPPLIER

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

DEVIATION REPORT FOR FEBRUARY 2019: EXCEPTIONAL OR IMPRACTICALLY

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

DEVIATION REPORT FOR FEBRUARY 2019: EMERGENCY

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

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 28 FEBRUARY 2019= R0.00

MARCH 2019

DEVIATION REPORT FOR MARCH 2019

DEVIATION REPORT FOR MARCH 2019: SOLE SUPPLIER

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

DEVIATION REPORT FOR MARCH 2019: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Advert for MPAC public participation and public hearing on 2017/18 Draft annual report from 28-04 March 2019 (morning, afternoon and evening shows)	51075	Zebediela Community Radio station	29/03/2019	R 21 000.00	Zebediela Community radio station is the local radio station in the area and the jurisdiction of Lepelle-Nkumpi Municipality in order to attract residence for MPAC public participation and public hearing on

						2017/18 draft annual report from 28-04 March 2018
	Independent external investigators	N/A	Paradigm Forensic services	28/02/2019	R39 670.48	Paradigm Forensic services was appointed by council for investigating allegations of financial misconduct against the Municipal Manager and Chief Financial Officer

DEVIATION REPORT FOR MARCH 2019: EMERGENCY

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

TOTAL DEVIATION AMOUNT FOR MONTH ENDING MARCH 2019 = R60 670.48

TOTAL DEVIATION AMOUNT FOR QUARTER ENDING 31 March 2019 = R60 670.48

Recommendations

- That the Supply Chain Management Deviation report for quarter ending 31 March 2019 be considered and endorsed by the Budget and Treasury Portfolio Committee and reported to Executive Committee for noting.