



SUPPLY CHAIN MANAGEMENT UNIT QUARTERLY SCM IMPLEMENTATION REPORT

31 DECEMBER 2017

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 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 in accordance with criteria set out in the preferential Procurement Policy Framework Act (Act no: 5 of 2000 & 2011) and the Preferential Regulations published in terms of Government Gazette NO 222549.

Bids were evaluated 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 July, August and September 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 2017

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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 established 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, the training has been conducted in the begin of the financial year.

Procurement Plan

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

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 (Only one quote required)	Heads of Departments	Chief Financial Officer
R2 001 to R29 999.99	Three (3) formal written quotations; Quotations must be sourced from the List of accredited service providers (Suppliers' Database)	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. Evaluation and recommendations to be done through the technical team and making recommendations to the Chief Financial Officer for Municipal Manager for approval	Municipal Manager	Council

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 has a database system which is integrated with 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 services under a contract secured by another organ of state during the 2nd quarter. The appointed service provider and the organ of state that secured the contract is reflected in table 4.

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. The municipality has conducted the bi-annual stock taking on the 19th and 20th of December 2017.

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 was 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 award made to a 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 which they are expected to adhere to.

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

The Gift Register is available and facilitated by the Risk Officer. It does not apply to gifts less than R350 in value.

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. Every bidder is informed of the final bid results on request. The Accounting Officer present a report to Council every quarter.

Amendment of the supply chain management policy

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

Table 1: Purchase orders issued October, November and December 2017

REPORT OF ORDERS ISSUED FOR THE MONTH						
OCT-17						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
09/10/2017	52444	2010473	MAKHUTE GENERAL TRADING	SUPPLY AND DELIVERY OF 6 X HP LASERJET CARTRIDGE CF281A	R 22,194.00	QUOTATION SYSTEM
05/10/2017	50579	2010472	NO 24 BLACKMOON GENERAL DEALER	CATERING FOR HIV/AIDS MEETING FOR 50 PEOPLE .PAP, RICE, FRIED CHICKEN , STEW BEEF , TWO VEG , TWO SALADS,50 X ASSORTED SOFT DRINKS AND 50 X 500ML .	R 2,500.00	QUOTATION SYSTEM
04/10/2017	50632	LNM50632	BABIRWA TRAVEL	ACCOMODATION AND MEALS IS REQUESTED FOR CLLR THEMANE AND CLLR MPHOFELA, WHILE ATTENDING PROVINCIAL SANITATION TASK TEAM MEETING ON THE 05-06 OCTOBER 2017 AT MODIMOLLE MOOKGOPONG COUNCIL CHAMBERS	R 5,061.84	TERM CONTRACT
06/10/2017	51351	LNM51351	CHARTERED INSTITUTE OF GOVERNMENT FINANCE AUDIT AND RISK OFFICERS	REGISTRATION FEE FOR ROSINA NGOVENI WHILE ATTENDING CIGFRO CONFERENCE TO BE HELD IN CAPE TOWN FROM 09-11 OCTOBER 2017	R 7,499.00	QUOTATION SYSTEM

03/10/2017	50629	LN50629	CHARTERED INSTITUTE OF GOVERNMENT FINANCE AUDIT AND RISK OFFICERS	PAYMENT FOR REGISTRATION FOR THE MUNICIPAL MANAGER AND SNR INTERNAL AUDIT (ISAYA MALOMA) TO ATTEND CIGFARO CONFERENCE TO BE HELD ON 09-11 OCTOBER 2017	R 14,988.00	QUOTATION SYSTEM
06/10/2017	1540	LN1540	CHARTERED INSTITUTE OF GOVERNMENT FINANCE AUDIT AND RISK OFFICERS	REGISTRATION FEE FOR CLLR NAKEDI SIBANDA AND CLLR RAMOKOLO WHILE ATTENDING CIGFRO CONFERENCE TO BE HELD IN CAPE TOWN FROM 09-11 OCTOBER 2017	R 14,998.00	QUOTATION SYSTEM
23/10/2017	2731	LN2731	SITA GOVTECH	REGISTRATION FEE FOR MOLOGADI MPHAPHELE AND DR LETSOALO MB WHILE ATTENDING SITA GOVTECH FROM 29 - 01 NOVEMBER 2017 AT DURBAN	R 29,640.10	QUOTATION SYSTEM
23/10/2017	50638	LN50638	SALGA	REGISTRATION FEE FOR CLLR NAKEDI SIBANDA, CLLR NTSOANE PB AND CLLR THOBEJANE T WHILE ATTENDING SALGA P-ROVINCIAL MEMBER ASSEMBLY 2017 FROM 15-16 NOVEMBER 2017 AT KARIBULEISURE RESORT , TZANEEN	R 7,500.00	QUOTATION SYSTEM

23/10/2017	50637	LN50637	SALGA	REGISTRATION FEE FOR THE MUNICIPAL MANAGER MR MOTHOGOANE TB WHILE ATTENDING SALGA PROVINCIAL MEMBER ASSEMBLY 2017 FROM 15-16 NOVEMBER 2017 AT KARIBULEISURE RESORT , TZANEEN	R 2,500.00	QUOTATION SYSTEM
03/10/2017	52442	2010470	MONTHAPANE TRADING ENTERPRISE	PROCUREMENT OF 50 FEATHER DUSTER, HAND LOTION 5LITRE X 100, DOMESTOS 3 LITRE X 100 , PINE GEL 5 LITRE X 100 , HAND LOTION 750 ML X 100 , BLEACH 5LITRE X 100, FURNITURE POLISH 750 ML X 100	R 52,055.15	TERM CONTRACT
02/10/2017	52438	2010469	MANGOALE TRADING ENTERPRISE	PROCUREMENT OF STORAGE FILING BOXES	R 19,975.00	QUOTATION SYSTEM
60/10/2017	52488	LN52488	NKASHAPANE BOOSTER FIN TRADING	PROCUREMENT FOR 2 BUSES TO IDP REVIEW WARD CONSULTATIONS ON 08/10/2017 AT 10AM AT MEHLARENG HALL AND MAKWENG HALL	R 7,900.00	QUOTATION SYSTEM
04/10/2017	50640	LN50640	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MAYOR AND DRIVER WHILE ATTENDING PROVINCIAL SALGA WOMEN COMMISSION (SWC) LEKGOTLA ON THE 05/10/2017 AT KARIBU LODGE , TZANEEN, CHECK IN:	R 3,374.56	TERM CONTRACT

				04/10/2017 AND CHECK OUT : 05/10/2017		
03/10/2017	50631	LN50631	BABIRWA TRAVEL	ACCOMODATION, MEALS AND FLIGHTS AND CAR RENTAL FOR THE MUNICIPAL MANAGER MR BT MOTHOGOANE AND SNR INTERNAL AUDIT MR ISAYA MALOMA WHILE ATTENDING CIGFARO CONFERENCE TO BE HELD ON 09 OCTOBER 2017	R 38,719.17	TERM CONTRACT
18/10/2017	50635	2010491	SUNSET CLEANING AND CATERING	AUDIT COMMITTEE REFRESHMENTS, 50 BOTTLED WATER , 25 X SOFT DRINKS (ASSORTED) , 2 X MEAT PLATTERS, 2 X SAVORY PLATTERS, PAPER PLATES AND SAVIETS	R 2,610.00	QUOTATION SYSTEM
23/10/2017	50581	2010502	NAKENE PJ PTY LTD	PROCUREMENT FOR TRANSPORTATION FOR ESTABLISHMENT OF WARD BASED AIDS COUNCIL ON THE 23 OCTOBER 2017 AT LEBOWAKGOMO CIVIC HALL AND 27 OCTOBER 2017 AT MAFEFE	R 15,500.00	QUOTATION SYSTEM
18/10/2017	4678	2010494	GREATER LEBOWAKGOMO COMMUNITY RADIO STATION	ADVERTISEMENT FOR ORDINARY COUNCIL MEETING AT GARAKGOATHA AND PRODUCTION FEE	R 20,400.00	QUOTATION SYSTEM

18/10/2017	4680	2010484	BOLEDI BA PHAKE TRADING AND SUPPLIERS	THREE ADVERTS FOR TO BE PUBLISHED AT REVIEW NEWSPAPER , PIOLOKWANE OBSERVER AND CAPRICORN VOICE ON THE 16 - 20 OCTOBER 2017 (ONCE)	R 7,935.00	QUOTATION SYSTEM
23/10/2017	52445	2010504	REKGO THE AND SONS TRADING	PROCUREMENT OF 10 X HP LASERJET 05A AND 5 X HP LASERJET 12A	R 23,950.00	QUOTATION SYSTEM
03/10/2017	52426	2010471	MUSHABI TRADING ENTERPRISE	PROCUREMENT FOR 50 X STAPLE REMOVER STANOLAND, 10 X GIANT STAPLER, 100 X STAPLES 2616 , 2000 X BLACK PEM GEL, 200 X RUBBER BANDS, 100 X PAPER CLIPS	R 74,025.00	QUOTATION SYSTEM
24/10/2017	50582	LNM50582	MAELE CIVIL CONSTRUCTION AND PROJECT	PROCUREMENT FOR TRANSPORTATION FOR ESTABLISHMENT OF WARD BASED AIDS COUNCIL ON THE 23 OCTOBER 2017 AT ZEBEDIELA (MOLETLANE HALL)	R 21,600.00	QUOTATION SYSTEM
06/10/2017	51352	LNM51325	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR THE CFO WHILE ATTENDING CIGFARO ANNUAL CONFERENCE IN CAPE TOWN INTERNATIONAL CONVENTION CENTRE ON THE 9 - 11 OCTOBER 2017 AND FLIGHT FROM OR TAMBO TO CAPE TOWN	R 15,985.03	TERM CONTRACT

27/10/2017	50648	LNM50648	MORONTSHENG TRADING	PROCUREMENT FOR SOUND SYSTEM WITH TWO MICROPHONES, GENERATOR, TENT AND 8 TABLES	R 21,800.00	QUOTATION SYSTEM
23/10/2017	52320	LNM52320	BABIRWA TRAVEL	ACCOMODATION AND MEALS FOR MR A TSHISHONGA FROM MAKHADO MUNICIPALITY APPOINTED AS A PROSECUTOR OF DISCIPLINARY ENQUIRY AGAINST SEVEN OF LNM EMPLOYEES (CHECK IN 19 AND CHECK OUT 20 OCTOBER 2017) AT LEBOWAKGOMO	R 783.38	TERM CONTRACT
10/10/2017	52319	LNM52319	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR N PHASHA WHILE ATTENDING PANEL OF INITIATORS AND THE CHAIRPERSONS MEETING AT LIM345 MUNICIPALITY MALAMULELE CIVIC BOARDROOM ON THE 13 OCTOBER 2017 (12 - 13 OCTOBER 2017)	R 964.16	TERM CONTRACT
27/10/2017	50646	LNM50646	MOTLALEPULA AND GIRLS TRADING	PROCUREMENT FOR CATERING SEVRICES FOR THE COUNCIL MEETING ON THE 27 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 150 X SOFT DRINK, 150 X STILL WATER AND TWO MOBILE TOILETS	R 11,750.00	QUOTATION SYSTEM

31/10/2017	52232	LN52232	FOURMAN TRADING	PROCUREMENT FOR TRANSPORTATION FOR THE GRAND PARENTS DAY TO BE HELD ON THE 31 OCTOBER 2017 AT GA- RAKGOATHA	R 22,500.00	QUOTATION SYSTEM
31/10/2017	52234	LN52234	MOTEMO'S CATERING	PROCUREMENT FOR ONE VIP TOILET AND TWO ORDINARY TOILETS FOR THE GRAND PARENTS DAY TO BE HELD AT GA- RAKGOATHA	R 3,900.00	QUOTATION SYSTEM
30/10/2017	52239	LN52239	MPHOKANA EVENTS MANagements AND GENERAL PROJECTS	SUPPLY AND DELIVERY OF BLANKETS FOR THE OLDER PERSONS ATTENDING PARENTS DAY AT GA- RAKGOATHA ON 31 OCTOBER 2017 (SIZE: 90M X 180M)	R 29,500.00	QUOTATION SYSTEM
13/10/2017	52495	LN52495	BABIRWA TRAVEL	PROCUREMENTS FOR MR DONALD MAPHORO WHILE ATTENDING THE PMS BENCHMARK CASCADING AT EHLANZENI DISTRICT MUNICIPALITY ON THE 15-16 OCTOBER 2017	R 1,572.53	TERM CONTRACT
13/10/2017	51637	LN51637	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATIION AND MEALS FOR ONE DELEGATE (ACTING EXECUTIVE MANAGER) WHILE ATTENDING THE BENCHMARKING FOR CASCADING OF PMS AT STEVE TSHWETE MUNICIPALITY ON THE 16 - 17 OCTOBER 2017	R 1,585.19	TERM CONTRACT

26/10/2017	50411	LN50411	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPHABLELE MPHO WHILE ATTENDING AGM 2017 AT BIRCHWOOD HOTEL	R 1,687.28	TERM CONTRACT
31/10/2017	51305	LN51305	BABIRWA TRAVEL	PROCUREMENT FOR MEALS AND ACCOMODATION FOR THE SPEAKER MR NTSOANE P.B AND CLLR LINA MPHABLELE WHILE ATTENDING MUNICIPAL GOVERNANCE TRAINING ON THE 01 - 03 NOVEMBER 2017	R 8,279.72	TERM CONTRACT
23/10/2017	52449	LN52449	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR LEHOMO A AND LEKGAU T WHILE ATTENDING BAC MEETING AT LANDMARK POLOKWANE. 8 PEOPLE SHOULD BE BOOKED FOR LUNCH ON THE 23 OCTOBER 2017 , BREAKFAST AND SUPPER AND CONFERENCE PACKAGE . KARABO MAGORO BOOKED FOR ONE EVEN 23 OCTOBER 2017	R 19,873.75	TERM CONTRACT
06/10/2017	52113	LN52113	WORK DYNAMICS PTY LTD	COMPETENCY ASSESMENT FOR THREE CANDIDATES FOR EXECUTIVE MANAGER COMMUNITY SERVICES	R 7,224.00	QUOTATION SYSTEM

13/10/2017	50404	2010478	INSTITUTE OF MUNICIPAL PEOPLE	PROCUREMENT FOR REGISTRATION FEE FOR MS MUPARUTSA MV TO ATTEND IMPSA CONFERENCE AT PORT ELIZABERTH THE BOARDWALE ON THE 15 - 17 NOVEMBER 2017	R 3,550.00	QUOTATION SYSTEM
13/10/2017	50404	2010479	INSTITUTE OF MUNICIPAL PEOPLE	PROCUREMENT FOR REGISTRATION FEE FOR DR MB LETSOALO TO ATTEND IMPSA CONFERENCE AT PORT ELIZABERTH THE BOARDWALE ON THE 15 - 17 NOVEMBER 2017	R 3,550.00	QUOTATION SYSTEM
30/10/2017	52238	LN52238	MORONTSHENG TRADING	PROCUREMENT FOR CATERING SERVICES FOR 250 PEOPLE FOR OLD PEOPLE ATTENDING PARENT'S DAY ON THE 31 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 250 X 100% JUICE, 325 X STILL WATER	R 22,000.00	QUOTATION SYSTEM
17/10/2017	51627	LN51627	MAROPOLLA-NTSWENG	PROCUREMENT FOR CATERING SERVICES FOR 300 PEOPLE (PAP, RICE, STEWBEEF , CHICKEN, TWO VEG AND TWO SALADS) 300 X WATER AND 300 ASSORTED SOFT DRINKS ON THE 13 OCTOBER 2017 FOR IDOR	R 25,300.00	QUOTATION SYSTEM

13/10/2017	51466	LN51466	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR R.S RUITERS WHILE ATTENDING BENCHMARKING FOR CASCADING OF PMS AT STEVE TSHWETE MUNICIPALITY (MIDDLEBURG) 15 - 16 OCTOBER 2017	R 1,313.41	QUOTATION SYSTEM
27/10/2017	50647	LN50647	MMASEBONG GENERAL TRADING	PROCUREMENT FOR CATERING SERVICES FOR 150 PEOPLE (PAP, RICE, STEWBEEF , CHICKEN, TWO VEG AND TWO SALADS) 150 X WATER AND 150 X ASSORTED SOFT DRINKS AND ONE MOBILE TOILET ON THE 27 OCTOBER 2017 FOR COUNCIL MEETING AT GA RAKGOATHA	R 10,025.00	QUOTATION SYSTEM
13/10/2017	52115	LN52115	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MOROASWI T.S CANDIDATE BOOKED FOR COMPETENCY ASSESSMENT FOR THE POSITION OF EXECUTIVE MANAGER WHILE ATTENDING (PRETORIA VENUE) 15 - 17 OCTOBER 2017	R 3,302.25	TERM CONTRACT

13/10/2017	52116	LN52116	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FR C.R MOGALE DI , CANDIDATE BOOKED FOR COMPETENCY ASSESSMENT FOR THE POSITION OF EXECUTIVE MANAGER AT PRETORIA ON THE 17 OCTOBER 2017 - 18 OCTOBER 2017	R 1,651.12	TERM CONTRACT
11/10/2017	51302	LN51302	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR P.B NTSOANE WHILE ATTENDING PROVINCIAL SPEAKER'S FORUM AT THOHOYANDOU ON THE 11 - 13 OCTOBER 2017	R 2,747.86	TERM CONTRACT
13/10/2017	50649	LN50649	BABIRWA TRAVEL	PROCUREMENT FOR ACCCOMODATION AND MEALS FOR CHIEF AUDIT EXECUTIVE WHILE ATTENDING MFMP CLASSES ON THE 23 - 26 OCTOBER 2017	R 3,517.98	TERM CONTRACT
13/10/2017	52056	LN52056	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR W MASHITA WHO WILL BE ATTENDING MFMP AT POLKWANE ON THE 23 - 26 OCTOBER 2017	R 3,382.39	TERM CONTRACT

09/10/2017	50409	LN50409	BABIRWA TRAVEL	PROCUREMENT FOR MEALS AND ACCOMODATION FOR MPHAAHLELE R.M WHILE ATTENDING OD - ETDP PROGRAMME AT POLOKWANE ON THE 09 - 12 OCTOBER 2017	R 3,302.25	TERM CONTRACT
10/10/2017	51653	LN51653	BABIRWA TRAVEL	PROCUREMENT FOR MEALS AND ACCOMODATION FOR MAJA M.P WHILE ATTENDING OD - ETDP LEVEL 6 PROGRAM AT POLOKWANE ON THE 10 - 12 OCTOBER 2017	R 3,674.65	TERM CONTRACT
13/10/2017	2755	LN2755	BABIRWA TRAVEL	PROCUREMENT FOR CLLR THOBEJANE A.T WHILE ATTENDING MUNICIPAL GOVRNANCE TRAINING AT POLOKWANE ON 17 - 20 OCTOBER 2017	R 4,139.86	TERM CONTRACT
13/10/2017	52252	LN52252	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR HR OFFICER AND EXECUTIVE MANAGER CORPORATE SERVICES WHILE ATTENDING BENCHMARKING FOR CASCADING OF PMS AT STEVE TSHWETE MUNICIPALITY ON THE 15 - 16 OCTOBER 2017 , BREAKFAST AND SUPPER AND CONFERENCE PACKAGE . KARABO MAGORO BOOKED FOR ONE EVEN	R 2,885.94	TERM CONTRACT

26/10/2017	529496	LN529496	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS , FLIGHT FROM JOHANNESBURG TO CAPE TOWN INTERNATIONAL AIRPORT, CAR RENTAL FOR SETSIBA , SEFOKA AND MABYE	R 47,195.32	TERM CONTRACT
27/10/2017	51304	LN51304	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAPHOSO K AND MOHLALA B WHILE ATTENDINGPROVINCIAL SERVICES COMPLAINTS FORUM MEETING AT LEPHALALE LOCAL MUNICIPALITY ON THE 01 - 03 OCTOBER 2017	R 6,508.08	TERM CONTRACT
24/10/2017	52450	LN52450	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR TWO OFFICIALS ATTENDINGBSC MEETING AT POLOKWANE ON THE 24 - 25 OCTOBER 2017	R 8,634.05	TERM CONTRACT
30/10/2017	52233	LN52233	NVHANGASE TRADING AND PROJECTS	PROCUREMENTS FOR 15 X 15 M TENT, 500X CHAIRS, 15 X ROUND TABLES AND DECORATION	R 25,250.00	QUOTATION SYSTEM

18/10/2017	51655	LN51655	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE , ACCOMODATION AND MEALS FOR MAJA MP, CHUENE L, MONAGA NR , SETSIBA PP , KWENA NL , MAPHOSO KD AND MPHABLELE STELLA WHILE ATTENDING BEC MEETING ON THE 18 - 20 OCTOBER 2017	R 26,751.82	TERM CONTRACT
24/10/2017	52057	LN52057	MOTSARO TRADING	PROCUREMENT FOR CATERING SEVRICES FOR 95 PEOPLE FOR WARD COMMITTEE WORKSHOP 25 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 95 X SOFT DRINKS AND 95 X BOTTLED WATER	R 8,740.00	QUOTATION SYSTEM
12/10/2017	52326	LN52326	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR K MASHILE WHILE ATTENDING A PANEL OF INITIATORS AND CHAIRPERSON'S MEETING ON THE 12 - 13 OCTOBER 2017 AT MALAMULELE LIM345 MUNICIPALITY	R 1,325.72	TERM CONTRACT
09/10/2017	4346	LN4346	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MONALD RAMPORA WHILE ATTENDING THE OD ETDP AT POLOKWANE ON THE 09 - 12 OCTOBER 2017	R 4,682.20	TERM CONTRACT

11/10/2017	4681	LN4681	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR COMMUNICATION OFFICER WHILE ATTENDING PROVINCIAL GOVERNMENT COMMUNICATION FORUM ON THE 12 - 13 OCTOBER 2017 AT KARIBE LEISURE RESORT	R 2,892.48	TERM CONTRACT
31/10/2017	52237	LN52237	NACHALAH SUPPLY AND PROJECTS	PROCUREMENT FOR TRANSPORTATION TO GRAND PARENTS DAY AT RAKGOATHA (THREE BUSES)	R 12,500.00	QUOTATION SYSTEM
31/10/2017	52240	LN52240	KHUKOLE PTY LTD	PROCUREMENT OF GIFTS BRANDING FOR THE GRAND PARENTS DAY AWARENESS COMPAGIN (500 X GIFTS)	R 28,400.00	QUOTATION SYSTEM
16/10/2017	51628	LN51628	SOBETHA ENTERTAINMENT	PROCUREMENT FOR SOUND SYSTEM WITH GENERATOR AT MAIJANE HALL ON THE 13 OCTOBER 2017 FOR IDRR	R 8,700.00	QUOTATION SYSTEM
18/10/2017	52492	LN52492	KGAKE TRADING	PROCUREMENT FOR TWO BUSES FOR THE IDP REVIEW CONSULTATION AT MOGOTO ON THE 18 OCTOBER 2017	R 10,000.00	QUOTATION SYSTEM
26/10/2017	52434	2010512	BANTUBANYE INVESTMENT	PROCUREMENT FOR REGISTRATION PAYMENT AT MFMP FOR AGNES LEHOMO WHILE ATTENDING FOR THE PERIOD OF ONE MONTHS FOR 28 MODULES	R 41,040.00	QUOTATION SYSTEM

13/10/2017	52491	LN52491	MADIKELA TRADING	PROCUREMENT FOR ONE TENT AND TWO MOBILE TOILETS ON THE 15 OCTOBER 2017 AT LEBOWAKGOMO HIGH SCHOOL FOR IDP REVIEW CONSULTATION	R 8,000.00	QUOTATION SYSTEM
31/10/2017	52500	LN52500	KGAKE TRADING	PROCUREMENT FOR THREE BUSES FOR THE IDP REVIEW CONSULTATION AT SOLLY COLMAN ON THE 01 NOVEMBER 2017	R 29,000.00	QUOTATION SYSTEM
10/10/2017	51302	LN51302	BABIRWA TRAVEL	PROCUREMENT ACCOMMODATION AND MEALS FOR CLLR MOPHOFELA AND CLLR MAKGATI WHILE ATTENDING MUNICIPAL GOVERNANCE TRAINING ON THE 11 - 13 OCTOBER 2017 AT POLOKWANE	R 8,279.72	TERM CONTRACT
13/10/2017	4679	2010476	ZEBEDIELA COMMUNITY RADIO STATION	ADVERTISEMENT OF ORDINARY COUNCIL MEETING AT GARAKGOATHA ON THE 27 OCTOBER 2017 (13 - 27 OCTOBER 2017)	R 31,500.00	QUOTATION SYSTEM
30/10/2017	52236	LN52236	SEBOPA M.K TRADING	CATERING SERVICES FOR 250 PEOPLE AT THE GRAND PARENTS DAY AT GARAKGOATHA ON THE 31 OCTOBER 2017 (PAP, RICE , STEWBEEF , CHICKEN, 2 VEG , 2 SALADS) 250 X 100% JUICE AND 650 X BOTTLED WATER	R 25,250.00	QUOTATION SYSTEM

27/10/2017	52498	LN52498	PURE ROYALE TRADING AND CONSTRUCTION	PROCUREMENT FOR FIVE BUSES FOR IDP REVIEW CONSULTATION AT MATOME ON THE 29 OCTOBER 2017 (GA MOGATLANE, SEPANAPUDI AND MARALALENG)	R 29,500.00	QUOTATION SYSTEM
31/10/2017	52499	LN52499	PURE ROYALE TRADING AND CONSTRUCTION	PROCUREMENT FOR FIVE BUSES FOR IDP REVIEW CONSULTATION AT MATOME ON THE 29 OCTOBER 2017 (MADISHA LEOLO, BOLAHLAKGOMO, SEHLABENG AND GA-MOLAPO)	R 26,200.00	QUOTATION SYSTEM
17/10/2017	52493	LN52493	PURE ROYALE TRADING AND CONSTRUCTION	PROCUREMENT FOR THREE BUSES FOR THE IDP REVIEW CONSULTATION AND ONE TENT AT LESETSI (MOGODI AND MADIKELANG) ON THE 22 NOVEMBER 2017	R 18,400.00	QUOTATION SYSTEM
12/10/2017	50645	LN50645	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, MEALS, CAR RENTAL, AND FLIGHT FOR CLLR MOGASHOA A WHILE ATTENDING IMPSA CONFERENCE AT PORT ELIZABERTH ON THE 14 - 18 NOVEMBER 2017	R 13,248.49	TERM CONTRACT

12/10/2017	50407	2010507	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, MEALS, CAR RENTAL, AND FLIGHT FOR EXECUTIVE MANAGER CORPORATE SERVICES WHILE ATTENDING IMPSA CONFERENCE AT PORT ELIZABERTH ON THE 14 - 18 NOVEMBER 2017	R 14,551.59	TERM CONTRACT
12/10/2017	50408	2010508	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, MEALS, FLIGHT FOR HR MANAGER WHILE ATTENDING IMPSA CONFERENCE AT PORT ELIZABERTH	R 12,767.62	TERM CONTRACT
13/10/2017	51464	2010493	LB MOROLONG AND PROJECTS	PROCUREMENT FOR REPAIRS, SERVICES AND INSTALLATION OF AIR CONDITIONS AT CIVIC CENTRE OFFICES (THE SPEAKER AND MAYOR) BOARD ROOM, REVERRSE VALVE AND UNIVERSAL REMOTE CONTROLLER.	R 10,000.00	QUOTATION SYSTEM
25/10/2017	52497	LN52497	AQUA DOT PTY LTD	PROCUREMENT FOR FOUR BUSES FOR IDP REVIEW WARD CONSULTATIONS AT TOOSEN , LENTING, DITHABANENG AND MAMA LO HALLS ON 25 OCTOBER 2017	R 12,175.64	QUOTATION SYSTEM
30/10/2017	52235	LN52235	URBANHELLEN ENTERTAINMENT	PROCUREMENT FOR SOUND SYSTEM FOR OLDER PEOPLE PARENTS DAY ON THE 31	R 10,000.00	QUOTATION SYSTEM

				OCTOBER 2017 AT GA RAKGOATHA		
23/10/2017	5190	LN5190	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR M.C MASOGA ATTENDING MFMP CLASSES AT POLOKWANE ON THE 23 - 26 OCTOBER 2017	R 3,374.56	TERM CONTRACT
10/10/2017	52010	2010474	TSITSANE PROVIDING ENTERPRISE	PROCUREMENT FOR CLOTHING FOR MR BOSHOMANE OVERALL AND SAFETY BOOTS (SIZE 08)	R 5,499.30	QUOTATION SYSTEM
23/10/2017	50634	LN50634	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR THE MUNICIPAL MANAGER TO ATTEND SALGA PROVINCIAL MEMBERS ASSEMBLY ON THE 15 - 16 NOVEMBER 2017	R 2,487.55	TERM CONTRACT
26/10/2017	2722	2010511	NTOKOTO 83 TRADING AND PROJECTS	SUPPLY AND DELIVERY OF 05 TABLETS AS PER A SPECIFICATION (GALAXY TAB A6 WITH S PEN FOR COUNCILORS)	R 40,887.00	QUOTATION SYSTEM
13/10/2017	15481	2010480	INSTITUTE OF MUNICIPAL PEOPLE	CONFERENCE FOR CLLR MOGASHOA ARON WHILE ATTENDING IMPSA ON THE 15 - 17 NOVEMBER 2017 AT BOARDWALK HOTEL AT PORT ELIZABERTH	R 3,550.00	QUOTATION SYSTEM

23/10/2017	2732	LNMN2732	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS, FLIGHT, CAR RENTAL FOR THE ICT MANAGER AND EXECUTIVE MANAGER CORPORATE DERVICES WHILE ATTENDING SITA GOVTECH CONFERENCE AT DURBAN ON THE 28 OCTOBER 2017 TO 02 NOVEMBER 2017	R 32,378.80	TERM CONTRACT
				TOTAL	R 1,206,342.51	

REPORT OF ORDERS ISSUED FOR THE MONTH						
NOV-17						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
02/11/2017	51656	LN51656	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MP MAJA WHILE ATTENDING LGSETA OD - ETD P PROGRAM FROM 06/11/2017 LUNCH AND DINNER TO 80/11/2017	R 3,302.25	TERM CONTRACT
20/11/2017	50203	2010542	REKGO THE AND SONS TRADING	PROCUREMENT FOR 100 X A4 PAPER BOXES (WHITE) TYPEK	R 27,480.00	QUOTATION SYSTEM
06/11/2017	52114	LN52114	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPH AHLELE RM WHO WILL BE ATTENDING OD - ETD P WORKSHOP AT POLO KWANE INCLUDING LUNCH 06/11/	R 3,302.25	TERM CONTRACT

06/11/2017	51640	LN51640	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR TWO OFFICIALS ATTENDING ENVIRONMENTAL PRACTICE TRAINING IN POLOKWANE , MR MAROTHI JACKY AND MASHILOANE LEBOGANG	R 12,775.12	TERM CONTRACT
03/11/2017	51703	LN51703	NAKENE PJ	PROCUREMENT FOR TRANSPORTATION TO GA RAKGOATHA FOR IDP REVIEW CONSULTATION. ONE BUS	R 4,500.00	QUOTATION SYSTEM
02/11/2017	52321	LN52321	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR TLOMATSANA MMR TO ATTEND HR WORKING GROUP AT ELIAS MOTSWALEDI LOCAL MUNICIPALITY ON THE 02 - 03 NOVEMBER 2017	R 1,273.90	TERM CONTRACT
02/11/2017	50651	LN50651	BABIRWA TRAVEL CC	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MAKGATI AND CLLR MPHOFELA WHIILE ATTENDING MUNICIPAL GOVERNANCE TRAINING AT POLOKWANE ON THE 07 -11 NOVEMBER 2017	R 11,039.63	TERM CONTRACT
02/11/2017	51303	LN51303	BABIRWA TRAVEL	PROCUREMENT OF ACCOMODATION AND MEALS FOR CAE ,SENIOR INTERNAL AUDITOR PERFORMANCE AND SENIOR IONTERNAL AUDITOR WHILE ATTENDING THE LIMPOPO NETWORKING SESSION AT KARIBU RESORT TZANEEN ON THE 02 - 03 NOVEMBER 2017	R 5,302.88	TERM CONTRACT

03/11/2017	52118	2010520	BASADZI PERSONNEL AND MEDIA	PEOCUREMENT FOR ADVERTISEMENT OF THE CFO POSITION ON THE SUNDAY TIMES 05 NOVEMBER 2017 AND SOWETAN 07 NOVEMBER 2017 AND ADVERT SIZE HEIGHT 215MM X WIDTH 125MM	R 27,277.11	QUOTATION SYSTEM
06/11/2017	50652	LN50652	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAYOR WHILE ATTENDING PROVINCIAL CYBERSECURITY AWARENESS PORTAL LAUNCH AT PROTEA HOTEL RANCH RESORT, POLOKWANE	R 1,670.58	TERM CONTRACT
15/11/2017	51641	2010537	MAKHUTE GENERAL TRADING	PROCUREMENT FOR CATERING SERVICES FOR 100 OFFICIALS AT TRAFFIC STATION FORBY LAW ENFORCEMENT FOR MAYOR OPERATION LUNCH WITH SOFT DRINKS AND BOTTLED WATER	R 7,000.00	QUOTATION SYSTEM
15/11/2017	50586	2010533	MOTLALEPULA AND GIRLS TRADING	PROCUREMENT FOR SOUND SYSTEM AND TWO IN ONE VIP TOILET	R 11,500.00	QUOTATION SYSTEM
15/11/2017	50590	2010534	MAELE CONSTRUCTION AND PROJECTS	PROCUREMENT FOR TRANSPORTATION FOR ESTABLISHMENT OF WARD BASED AIDS COUNCIL ON THE 09 NOVEMBER 2017 AT MPHAHLELE CLUSTER MATJANE HALL	R 29,800.00	QUOTATION SYSTEM

06/11/2017	52059	LN52059	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MASHITA W.T WHILE ATTENDING NAMPAC LAUNCH AND APAC ANNIVERSARY CELEBRATION AT GALLAGHER ESTATE, MIDRAND ON THE 26 - 28 NOVEMBER 2017	R 2,485.10	TERM CONTRACT
24/11/2017	51705	LN51705	MOROVI SUPPLY	PROCUREMENT FOR 8 STEEL TABLES , 15 X CHAIRS, 8 X WHITE CLOTH AND THE EXHIBITION SPACE AT MALL OF LEBO ON THE 20 - 23 NOVEMBER 2017	R 4,400.00	QUOTATION SYSTEM
22/11/2017	4683	2010543	MAGOJA COMMUNICATIONS	PROCUREMENT FOR 70 MM X 22 MM DOMED GOLDEN NAME BADGE , WITH PRINTED IN FULL COLOUR AND BACK PIN FOR MUNICIPAL MANAGER, EXECUTIVE 900MM X 500MM BUSINESS CARDS, PRINTED ON 350 PAPER FULL COLOUR ON SIDED (200 X MUNICIPAL MANAGER) (100 X EXECUTIVE TECHNICAL SERVICE)	R 1,420.32	TERM CONTRACT
20/11/2017	4470	2010539	FALAS AUTO AND PANEL BEATERS	PROCUREMENT OFREPAIRING THE MUNICIPAL VEHICLE (CYM 501 L) RHS FRONT DOOR, RHS REAR LOADING BOX, RHS TAIL-LAMP, REAR BUMPER, RHS FENDER, LABOUR COST , RHS REAR DOOR, PAINT, REPLACE HIS STEPPING-BAR	R 29,537.40	QUOTATION SYSTEM

28/11/2017	51756	LN51756	JAQUIN TRADING ENTERPRISE	ONE BUS FOR 16 DAYS OF NO VIOLENCE AGAINST WOMEN AND CHILD ABUSE ON THE 29 NOVEMBER 2017 AT GA RAKGOATHA	R 23,000.00	QUOTATION SYSTEM
28/11/2017	51755	2010561	DR LEBESE DISTRIBUTORS AND PROJECTS CC	PROCUREMENT OF TRANSPORT SERVICES FOR 16 DAYS OF ACTIVISM ON NO VIOLENCE AGAINST WOMEN AND CHILD ABUSE AT GA RAKGOATHA SPORTS GROUND ON THE 20 NOVEMBER 2017 (MPHABLELE CLUSTER)	R 16,000.00	QUOTATION SYSTEM
28/11/2017	51751	2010555	MOTEMO'S CATERING AND PROJECTS	PROCUREMENT FOR CATERING SERVICES FOR 200 PEOPLE FOR 16 DAYS OF ACTIVISM AGAINST WOMEN AND CHILD ABUSE AT GA RAKGOATHA ON THE 28 NOVEMBER 2017 (PAP, RICE, STEWBEEF, CHICKEN, TWO VEG, TWO SALADS,) 100 X SOFT DRINKS AND 100 X BOTTLED WATER	R 18,400.00	QUOTATION SYSTEM
13/11/2017	50205	LN50205	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND CONFERENCE PACKAGE FOR SEVEN PEOPLE ON THE 14 - 17 NOVEMBER 2017 AT BEC SITTING AT THE RANCH HOTEL	R 46,189.29	TERM CONTRACT
15/11/2017	52312	2010535	SIMBILIKITI MOBILE OCCUPANTS HEALTH SERVICES	PROCUREMENT TO TAKE EMPLOYEES FOR MEDICAL EXAMINATION (TECHNICAL SERVICES EMPLOYEES) WILL INCLUDE VISION, HEARING, LUNG FUNCTION, URINE CLIPSTICK, CHEST X-RAY, GLUCOSE TEST.	R 24,464.40	QUOTATION SYSTEM

17/11/2017	51307	LN51307	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR REPRESENTATIVE OF EMPLOYEES TO ATTEND ANNUAL MEETING SCHEDULED FOR 23 - 24NOVEMBER 2017	R 1,111.19	TERM CONTRACT
20/11/2017	50204	LN50204	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR AGNES LEHOMO WHILE ATTENDING MFMP TRAINING AT JOHANNESBURG SOUTH AND A SHUTTLE ON THE 19 - 24 NOVEMBER 2017	R 8,982.36	TERM CONTRACT
28/11/2017	52327	LN52327	BABIRWA TRAVEL	PROCUREMENT FOR LUNCH AND BREAKFAST FOR EMPLOYEES UNDERGOING MEDICAL EXAMINATION AT POLOKWANE ON THE 27 NOVEMBER 2017	R 11,533.76	TERM CONTRACT
28/11/2017	51754	2010552	REYAKOPELE	PROCUREMENT FOR TRAANSPORT SERVICES FOR 16 DAYS OF ACTIVISM AGAINST WOMEN AND CHILD ABUSE ON THE 29 NOVEMBER 2017 AT RAKGOATHA SPORTS GROUND	R 16,900.00	QUOTATION SYSTEM
06/11/2017	52253	LN52253	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR DONALD RAMPHORA WHILE ATTENDING OD ETDP CLASSES AT EDUPARK IN POLOKWANE ON THE 06 - 08 NOVEMBER 2017	R 3,241.38	TERM CONTRACT

28/11/2017	51309	LN51309	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CHIEF AUDIT EXECUTIVE WHILE ATTENDING MFMP CLASSES IN POLOKWANE ON THE 27 - 29 NOVEMBER 2017	R 2,586.36	TERM CONTRACT
03/11/2017	51306	LN51306	INSTITUTE OF INTERNAL AUDITORS SOUTH AFRICA	PROCUREMENT FOR REGISTRATION FEE PAYMENT FOR RAMPURU SETATI, MALOMA ISAYA, MAPUL;A LEDWABA AND NTEBO HLUNGWANE WHILE ATTENDING IIASA LIMPOPO NETWORKING SESSION ON THE 03 NOVEMBER 2017	R 1,600.00	QUOTATION SYSTEM
28/11/2017	51355	LN51355	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION, CONFERENCE ROOM AND DINNER ON THE 28 - 30 NOVEMBER 2017 AND BREAKFAST ON THE 29 NOVEMBER 2017 AT THE RANCH POLOKWANE	R 18,349.17	TERM CONTRACT
27/11/2017	50413	LN50413	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPHAPHELE RM WHILE ATTENDING LGSETA RESEARCH SEMINAR AT UNIVEN THOHOYANDOU ON THE 22 - 23 NOVEMBER 2017	R 1,373.93	TERM CONTRACT
27/11/2017	50418	LN50418	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAPHEFO PORTIA AND MANANA MAKGAHLELA WHILE ATTENDING LGSETA SEMINAR AT THOHOYANDOU ON THE 22 - 23 NOVEMBER 2017	R 2,747.86	TERM CONTRACT

27/11/2017	50412	LN50412	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPHABLELE R.M WHILE ATTEENDING SDF FORUM AT THABAZIMBI ON THE 23 - 24 NOVEMBER 2017	R 1,169.04	TERM CONTRACT
27/11/2017	50417	LN50417	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR DONALD RAMPHORA , PATIENCE MOKOENA AND DR LETSOALO WHO WILL BE ATTENDING LGSETA SEMINOR ON THE 22 - 23 NOVEMBER 2017	R 5,495.71	TERM CONTRACT
17/11/2017	50414	LN50414	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MOGASHOA ARON WHILE ATTENDING LGSETA RESEARVH SEMINOR AT UNIVEN, THOHOYANDOU ON 22 - 23 NOVEMBER 2017	R 1,614.97	TERM CONTRACT
22/11/2017	50656	LN50656	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR PMT AND ONE TRADITIONAL LEADER WHILE ATTENDING CONCILLOR INDUCTION PROGRAMME ON ROLES AND RESPONSIBILITIES ON THE 23 - 24 NOVEMBER 2017	R 5,011.73	TERM CONTRACT

17/11/2017	52058	LN52058	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MOLLO M.I WHILE ATTENDING APAC ANNIVESARY CELEBRATION AND NAMPAC LAUNCH AT GALLAGHER ESTATE, MIDRAND ON THE 26 - 28 NOVEMBER 2017	R 2,485.10	TERM CONTRACT
28/11/2017	51714	LN51714	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR CAPRICORN DISTRICT MUNICIPAL ON THE 28 NOVEMBER 2017 AT PATONG LODGE INCLUDING LUNCH	R 5,965.74	TERM CONTRACT
28/11/2017	52061	LN52061	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAHITA W.T WHILE ATTENDING MFMP CLASSES AT POLOKWANE ON THE 28 - 29 NOVEMBER 2017	R 1,247.98	TERM CONTRACT
23/11/2017	51706	2010547	PUDI GADI GENERAL CONSTRUCTION	PROCUREMENT FOR CATERING SERVICES FOR 100 PEOPLE (PAP, RICE, STEWBEEF, CHICKEN, TWO VEG, TWO SALADS,) 100 X SOFT DRINKS AND 100 X STILL WATER	R 6,700.00	QUOTATION SYSTEM
22/11/2017	4682	2010544	MAGOJA COMMUNICATIONS	PROCUREMENT FOR B5 DIARIES, B5 CORPORATE FILO FAX , A6 DIARIES, A1 CALENDERS , TENT CALENDARS, A2 DESK CALENDAR	R 523,068.00	QUOTATION SYSTEM
28/11/2017	51356	LN51356	BABIRWA TRAVEL	CONFERENCE ROOM FROM 28 - 01 DECEMBER 2017 AT POLOKWANE THE RANCH	R 27,707.55	TERM CONTRACT

28/11/2017	51657	LN51657	BABIRWA TRAVEL	PROCUREMENT ACCOMODATION AND MEALS FOR M.P MAJA WHILE ATTENDING LGSETA PROGRAMME AND OD ETDG ON THE 04 - 04 NOVEMBER 2017	R 3,916.90	TERM CONTRACT
17/11/2017	51704	LN51704	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR 2ND QUARTER LED FORUM ON THE 22 NOVEMBER 2017 AT PATONG LODGE INCLUDING LUNCH	R 27,840.12	TERM CONTRACT
08/11/2017	51707	LN51707	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR THREE OFFICIALS WHILE ATTENDING NATIONAL LED CONFERENCE IN CENTURION ON THE 08 - 11 NOVEMBER 2017	R 15,185.52	TERM CONTRACT
17/11/2017	51468	LN51468	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR M.T MAHLOBOGOANE WHILOE ATTENDING MONTHLY PMU PROVINCIAL MEETING AT PHALABORWA LOCAL MUNICIPALITY ON THE 22 - 23 NOVEMBER 2017	R 1,687.28	TERM CONTRACT
20/11/2017	52060	LN52060	BABIRWA TRAVEL	PPROUREMENT FOR ACCOMODATION AND MEALS FOR CLLR MOLLO M.I WHILE ATTENDING COUNCILLOR INDUCTION PROGRAMME ON ROLES AND RESPONSIBILITIES AT CDM COUNCIL CHAMBERR ON THE 22 - 24 NOVEMBER 2017	R 3,374.50	TERM CONTRACT

07/11/2017	2756	LN2756	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR CLLR THOBEJANE TSWALEDI ANDRIES FOR ATTENDING MUNICIPAL GOVERNANCE TRAINING IN POLOKWANE ON 07 - 10 NOVEMBER 2017	R 2,838.25	TERM CONTRACT
				TOTAL	R 1,015,854.63	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Dec-17						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
04/12/2017	51354	2010564	MASEEME ELECTRICAL ENGINEERING	PROCUREMENT FOR 100 X A4 PAPER BOXES (WHITE) TYPEK	R 29,070.00	QUOTATION
01/12/2017	52248	LN52248	SUNSET CLEANING AND CATERING SERVICES	PROCUREMENT FOR TRANSPORTATION FOR DISABILITY TO ATTEND INTRENATIONAL DAY FOR PEOPLE WITH DISABILITIES SCHUDULED 03 DECEMBER 2017 AT SJ VENDER MERWE	R 22,200.00	QUOTATION
04/12/2017	52120	LN52120	BABIRWA TRAVEL	PROCUREMENT ACCOMODATION AND MEALS FOR R.M MPHABLELE WHILE ATTENDING OD ETDP PROGRAMME AT POLOKWANE ON THE 04 - 06 DECEMBER 2014	R 3,121.47	TERM CONTRACT

04/12/2017	51715	LN51715	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR 13 PEOPLE FOR DEPARTMENTAL STRATEGIC PLANNING SESSION AT THE VENUE POLOKWANE AND MOKOPANE, FOR 2 NIGHTS AND CONFERENCE ON THE 05 - 07 DECEMBER 2017	R 56,638.37	TERM CONTRACT
11/12/2017	52119	LN52119	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR 8 PEOPLE ATTENDING INTERVIEWS FOR LED AND PLANNING MANAGER AT SALGA POLOKWANE ON THE 12 DECEMBER 2017	R 4,435.14	TERM CONTRACT
06/12/2017	2734	LN2734	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS, FLIGHT AND CAR RENTAL FOR J SEBOLELO WHILE ATTENDING SEBATA WORKSHOP AT BLOAMFONTEIN ON TH 06 - 09 DECEMBER 2017	R 12,140.92	TERM CONTRACT
07/12/2017	51757	LN51757	BABIRWA TRAVEL	PROCUREMENT AND MEALS FOR 13 PEOPLE FOR TAKALANE SESAME TV CHARECTORS INCLUDING LUNCH ON THE 07 - 08 DECEMBER 2017AT LEBOWAKGOMO STEDIUM	R 21,629.12	TERM CONTRACT

24/11/2017	50654	LN50654	BABIRWA TRAVEL	PROCUREMENT FOR SPEAKER NTSOANE P.B AND CLLR LINAH MPHAHLELE WHILE ATTENDING MUNICIPAL GOVERNANCE L5 AT SALGA POLOKWANE 28 NOVEMBER - 01 DECEMBER 2017	R 8,279.72	TERM CONTRACT
06/12/2017	51311	LN51311	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR BEAUTY MOHLALA WHILE ATTENDING PROVINCIAL SERVICE COMPLAINT FORUM AT GREATER TZANEEN MUNICIPALITY ON THE 06 - 08 DECEMBER 2017	R 2,651.44	TERM CONTRACT
23/12/2017	51308	LN51308	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE GALA DINNER FOR 50 PEOPLE ATTENDING MISS AFRICA TOURISM UNIVERSE CEREMONY HOSTED BY LEPELLE-NKLUMPI MUNICIPALITY ON THE 28 NOVEMBER 2017	R 28,158.29	TERM CONTRACT
28/12/2017	50419	2010591	THE ASSESSMENT TOOLBOX	PROCUREMENT FOR COMPETENCE ASSESSMENT OF TWO CANDIDATES INTERVIEWED FOR THE POSITION OF THE EXECUTIVE MANAGER LED AND PLANNING	R 14,448.00	QUOTATION

20/12/2017	4685	LN4685	GREATER LEBOWAKGOMO RADIO STATION	PROCUREMENT FOR RADIO ADVERTISEMENT FOR THE MAYOR'S FESTIVE SEASON MESSAGE TO BE PUBLISHED AT GLFM ON THE 18 - 31 DECEMBER 2017	R 28,500.00	QUOTATION
20/12/2017	4686	LN4686	ZEBEDIELA COMMUNITY RADIO STATION	PROCUREMENT FOR RADIO ADVERTISEMENT FOR THE MAYOR'S FESTIVE SEASON MESSAGE TO BE PUBLISHED AT ZEBEDIELA COMMUNITY RADIO STATION ON THE 18 - 31 DECEMBER 2017	R 27,300.00	QUOTATION
08/12/2017	51760	LN51760	REYAKOPELE TRADING 67	PROCUREMENT FOR FORU MOBILE TOILETS FOR BACK TO SCHOOL SPLASH BASH ON THE 08 DECEMBER 2017 AT LEBOWAKGOMO STADIUM	R 1,920.00	QUOTATION
13/12/2017	51615	2010579	MASEEME ELECTRICAL ENGINEERING	PROCUREMENT FOR SUPPLY AND DELIVERY OF TRAFFIC FINE BOOKS	R 38,760.00	QUOTATION
04/12/2017	50402	2010566	EXECCLENT MINDS INSTITUTE PTY	PROCUREMENT FOR COMPUTER LITERACY TRAINING FOR 60 COUNCILLORS	R 191,998.80	QUOTATION
13/12/2017	51615	2010580	REKGO THE AND SONS TRADINGS AND MATHIBELA	PROCUREMENT FOR 100 X ANIMAL LUCERINE AND 200 X ANIMAL GRASS BALES	R 131,800.00	QUOTATION
15/12/2017	1541	2010588	SWEET BUSS PTY LTD	PROCUREMENT FOR REPAIRS AND MAINTENANCE OF	R 113,980.00	QUOTATION

				COMMUNITY SERVICES DEPARTMENT		
15/12/2017	3674	2010587	TLOU-TAU TRADING ENTERPRISE	SUPPLY AND DELIVERY OF EOS 7D 11 AND 18 - 13 CAMERA	R 37,798.65	QUOTATION
04/12/2017	51469	LM51469	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MAROTHI JACKY AND MASHILOANE LEBOGANG WHILE ATTENDING ENVIROMENTAL PRACTICE TRAINING IN POLOKWANE MUNICIPALITY ON THE 04 - 08 DECEMBER	R 13,498.24	TERM CONTRACT
06/12/2017	50490	LM50490	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS WITH CAR RENTYAL AND FLIGHT FOR THE CFO MRS ROSINA NGOVENI AND MOEMA DAPHNEY WHILE ATTENDING SEBATA WORKSHOP BLOEMFONTEIN ON THE 06 - 09 DECEMBER 2017	R 29,253.29	TERM CONTRACT
06/12/2017	51358	LM51358	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR AGNES LEHONO WHILE ATTENDING MFMP TRAINING AT JOHANNESBURG SOUTH INSTITUTE ON THE 11 - 15 DECEMBER 2017	R 9,340.30	TERM CONTRACT

04/12/2017	52062	LN52062	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR DONALD RAMOPHORAWHILE ATTENDING OD ETP CLASS AT POLOKWANE ON THE 04 - 06 DECEMBER 2017	R 3,374.56	TERM CONTRACT
06/12/2017	51310	LN51310	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR KHALI MAPHOSO WHILE ATTENDING PROVINCIAL SERVICES COMLAINT FORUM AT GREATER TZANEEN MUNICIPALITY ON THE 06 - 08 DECEMBER 2017	R 3,374.56	TERM CONTRACT
15/12/2017	51718	LN51718	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR 30 PEOPLE FOR EXTENDED MANAGEMENT PLANNING SESSION ON THE 20 DECEMBER 2017	R 12,654.60	TERM CONTRACT
15/12/2017	52067	LN52067	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MR MASHITA WHILE ATTENDING MPAC WORKSHOP SESSION AT POLOKWANE ON THE 17 - 21 DECEMBER 2017	R 3,977.16	TERM CONTRACT

13/12/2017	51717	LN51717	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE PACKAGE FOR TWO DAYS FOR 30 PEOPLE WITH BREAKFAST AND LUNCH FOR DEPARTMENTAL STRATEGIC PLANNING SESSION ON THE 13 - 14 DECEMBER 2017	R 25,309.20	TERM CONTRACT
11/12/2017	51360	LN51360	BABIRWA TRAVEL	PROCUREMENT FOR CONFERENCE ROOM FOR 8 PEOPLE (OFFICIALS) ON THE 12/12/2017. ACCOMODATION AND MEALS FOR ONE OFFICIAL . BREAKFAST AND LUNCH OF 8 PEOPLE	R 5,784.96	TERM CONTRACT
18/12/2017	52065	LN52065	BABIRWA TRAVEL	PROCUREMENT FOR ACCOMODATION AND MEALS FOR MPAC MEMBERS WHILE ATTENDING MPAC NETWORKING SESSION AT POLOKWANE ON THE 17 - 21 DECEMBER 2017	R 65,731.61	TERM CONTRACT
				Total	R 947,128.40	

Table 2: bids advertised October, November and December 2017

October 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM079/2017/18	Supply and delivery of road maintenance materials for a period of three years (as and when required)	21 November 2017	Awaiting Evaluation
LNM006/2017/18	Construction of Bohlalagomo Community hall	03 November 2017	Appointed
LNM030/2017/18	Construction of Makurung Community hall	03 November 2017	Appointed
LNM011/2017/18	Construction of Ga Ledwaba Community hall	03 November 2017	Appointed
LNM020/2017/18	Construction of Mashite Community Hall	03 November 2017	Appointed
LNM077//2016/17	Re advert: Maintenance of fixed assets register for a period of 36 months	21 November 2017	Awaiting Evaluation

November 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM058/2017/18	Appointment of panel of attorneys to render legal Professional services for Lepelle-Nkumpi Municipality for a period of 36 months (as and when required)	12 January 2018	Awaiting closing date
LNM050/2017/18	Supply and delivery ICT equipment	21 December 2017	Awaiting Evaluation
LNM085/2017/18	Supply and delivery of traffic uniform for a period of 36 months (as and when required)	12 January 2018	Awaiting closing date
LNM086/2017/18	Professional service provider for the Mphahlele Local spatial Development	21 December 2017	Awaiting Evaluation
LNM049.1/2017/18	Supply, delivery, registration and licensing of Tipper truck heavy duty vehicle	29 November 2017	Appointed
LNM049.2/2017/18	Supply, delivery, registration and licensing of Two walk behind roller heavy duty vehicle	29 November 2017	Referred back to re-advert

LNM049.3/2017/18	Supply, delivery, registration and licensing of Water tanker heavy duty vehicle	29 November 2017	Appointed
LNM049.4/2017/18	Supply, delivery, registration and licensing of Excavator heavy duty vehicle	29 November 2017	Appointed
LNM049.5/2017/18	Supply, delivery, registration and licensing of Grader heavy duty vehicle	29 November 2017	Appointed
LNM081/2017/18	Security services for Cash collection service for a period of 24 months	21 December 2017	Awaiting Evaluation
LNM053/2017/18	Supply and delivery of Road Safety promotion materials	30 November 2017	Awaiting Evaluation
LNM009/2017/18	Cleaning of Illegal dumping for a period of 36 months as and when required	21 December 2017	Awaiting Evaluation
LNM076/2017/18	Panel of five (05) suppliers for supply and delivery of Photocopy papers for a period of 36 months as and when required	21 December 2017	Awaiting Evaluation
LNM075/2017/18	Panel of two (02) suppliers for supply and delivery of cartridges for a period of 36 months as and when required	21 December 2017	Awaiting Evaluation
LNM078/2017/18	Supply and delivery of Electrical materials for a period	21 December 2017	Awaiting Evaluation

	of 24 months as and when required		
LN083/2017/18	Supply and delivery of Electrical tools materials	30 November 2017	Awaiting Evaluation
LN046/2017/18	Supply and delivery of disaster relief materials for a period of 24 months as and when required	21 December 2017	Awaiting Evaluation
LN079/2017/18	Supply, delivery and printing services for a period of 24 months as and when required	21 December 2017	Awaiting Evaluation
LN084/2017/18	Professional Service Provider for Compilation of Tourism Plan for Lepelle-Nkumpi Municipality	30 November 2017	Awaiting Evaluation
LN080/2017/18	Professional Services Provider for Compilation of Lepelle-Nkumpi growth and development strategy	30 November 2017	Awaiting Evaluation
LN056/2017/18	Professional Service Provider for Compilation of Lepelle-Nkumpi Waste Management Study	30 November 2017	Awaiting Evaluation
LN082/2017/18	Professional service provider for review of Lepelle-Nkumpi LED strategy	30 November 2017	Awaiting Evaluation

DECEMBER 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM023/2017/18	Construction of Dublin Community Hall	19 January 2018	Awaiting closing date
LNM027/2017/18	Construction of perimeter fence and septic tank at Lebowakgomo Library	19 January 2018	Awaiting closing date
LNM085/2017/18	Supply, delivery, installation and the administration of the Traffic Management System for a period of 36 months and cameras, equipment with related to operational support at Municipal Traffic Station, robots intersections, public roads and pay points centers	31 January 2018	Awaiting closing date
LNM086/2017/18	Provision of physical security for a period of 36 months	31 January 2018	Awaiting closing date
LNM087/2017/18	Revenue enhancement strategy	09 January 2018	Awaiting closing date

Table 3: Bids withdrawn October, November and December 2017

OCTOBER 2017

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

NOVEMBER 2017

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

DECEMBER 2017

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
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No bids withdrawn

Table 4: Bids awarded October, November and December 2017

AWARDED BIDS OCTOBER 2017

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
1	Appointment of Service Provider for Supply, registration, delivery and registration of Two Sedans	R 760 000.00	Mogan General Trading & Project Managers	01	The service provider fully met our specification The highest scorer at 94.37 Bidder B= 80.00	Ga Mphahlele Bolopa
2	Appointment of Service Provider for Supply, delivery, registration and licensing of 12 Cubes refuse Compactor Truck	R 1 382 704.29	Vomayise Consulting	01	The service provider fully met our specification The highest scorer at 20.00 Bidder B= 18 Bidder C= 8 Bidder D= 2 Bidder E= 0	Germiston
3	Appointment of Service Provider for Supply, delivery, registration and licensing of Half Truck	R 671 068.00	BB Truck and Tractors	05	The service provider fully met our specification The highest scorer at 88.00	Polokwane

					Bidder B= 41.63 Bidder C= 20.47	
4	Appointment of Service Provider for Supply, delivery, registration and licensing of Skip loader Truck	R 1 195 691.57	BB Truck and Tractors	05	The service provider fully met our specification The highest scorer at 88.00 Bidder B= 75.24 Bidder C= 60.25 Bidder D= 51.31	Polokwane
5	Appointment of Contractor for Electrification of Sefalaolo village (60 Households)	R 2 654 191.47	MPTJ Consultation Pty Ltd	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 99.79 Bidder C= 98.99	Thohoyandou
6	Appointment of Service Provider for Supply, delivery, registration and licensing of Two traffic patrol vehicles	R 636 000.00	Karabo ya Tumi trading	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 71.82	Ga Mphahlele Mashite
7	Professional service provider for integrated transport plan	R 490 770.00	Infra Africa Investment holdings	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 62.16 Bidder C= 41.13	Mokopane

8	Appointed service provider for electrification of Marulaneng (187 households)	R 2 234 753.40	Tshabalala Multi-service workshop	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 93.05 Bidder C= 89.90 Bidder D= 88.15 Bidder E= 87.79 Bidder F= 80.62 Bidder G= 41.72 Bidder H= 40.83	Polokwane
9	Appointed service provider for electrification of Makgophong, Maralaleng and Tooseng (115 households)	R3 425 783.51	RTT Management PTY Ltd	01	The service provider fully met our specification The highest scorer at 95.99 Bidder B= 95.17 Bidder C= 94.49 Bidder D= 94.05 Bidder E= 80.29 Bidder F= 80.00	Makwarela
10	Maintenance of High mast Lights	R1 396 956.00	Tshabalala Multi Purpose workshop	01	The service provider fully met our specification The highest scorer at 100.00	Polokwane
11	Appointment of Service provider for upgrading of Hweleshaneng access road	R 20 439 578.68	Bagaphala projects and trading	01	The service provider fully met our specification	Centurion

					The highest scorer at 100.00 Bidder B= 99.02	
12	Appointment of service provider for Hwelereng internal streets and Storm water	R 11 599 804.38	Kgwadi ya Madiba General trading	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 38.39	Jane Furse
13	Appointment of service provider for Rakgoatha internal street and storm water	R 21 022 925.54	Papate Elias Construction and projects	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 88.84	Lebowakgomo
14	Appointment of service provider for Drilling of borehole	R 397 040.55	Shumela Panda jv Morolong	01	The service provider fully met our specification The highest scorer at 100.00 Bidder B= 98.84 Bidder C= 84.55 Bidder B= 84.55 Bidder E= 77.60 Bidder F= 64.84 Bidder G= 46.60 Bidder H= 7.59	Polokwane

AWARDED BIDS NOVEMBER 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
1	Contractor for the Electrification of Makotse Village (190 Households)	R 2 728 766.70	Kingki Electrical Contractors	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 96.27 Bidder C= 54.16	Polokwane
2	Contractor for the Electrification of Khureng Village (100 Households)	R 2 272 224.97	MPTJ Construction (Pty) Ltd	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 99.12 Bidder C= 97.89 Bidder D= 96.30 Bidder E= 61.61	Thohoyandou
3	Contractor for the Electrification of	R 641 928.30	Kingki Electrical Contractors	01	The service provider fully met our specification	Polokwane

	Mahlatjane Village (15 Households)				The highest scorer at 100 Points Bidder B= 96.85 Bidder C= 90.33	
4	Contractor for the Electrification of Mamatonya Village (15 Households)	R 822 881.07	Tshabalala Multi Service Workshop	01	The service provider fully met our specification The highest scorer at 100 Points	Polokwane

AWARDED BIDS OMMITTED IN OCTOBER 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
1	Appointment of a service provider to conduct VAT consistency review for Lepelle Nkumpi Municipality	20,52%	Maximum Profit Recovery Pty (Ltd)	N/A	The service provider fully met our specification Municipal SCM Regulations 32 appointment from (Engcobo Local Municipality)	Pretoria

AWARDED BIDS DECEMBER 2017

IT E M	Bid Description	Bid Amount	Successful Bidder	B- BB EE Lev el	Reasons for Award	Registered address
1	Supply, registration, delivery and licensing of Tipper Truck Heavy Duty LNM042.1/17/18	R 1 780 000.00	Mogan General Trading & Project Managers	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 94.61 Bidder C= 77.25	Bolopo Ga-Mphahlele
2	Supply, registration, delivery and licensing of Excavator Heavy Duty LNM042.4/17/18	R 2 850 000.00	Karabo Ya Tumi Business Enterprise (Pty) Ltd	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 99.83 Bidder C= 84.50	Mamogoshudu Ga-Mphahlele
3	Supply, registration, delivery and licensing of Water Tanker Heavy Duty LNM042.3/17/18	R 1 455 945.00	Short Nissan cc	02	The service provider fully met our specification The highest scorer at 98.00 Points	George

					Bidder B= 57.16 Bidder C= 52.04 Bidder D = 32.80	
4	Construction of Mashite Community Hall LNM020/2017/18	R 4 156 800.91	Seebo/ Perpeta JV	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 99.94 Bidder C= 92.21 Bidder D= 78.80 Bidder E= 70.88 Bidder F= 63.49 Bidder G= 49.48 Bidder H= 48.59 Bidder I= 35.07	Jane Furse
5	Construction of Bolahlakgomo Community Hall LNM006/2017/18	R 4 610 611.16	Malerate/ Bateline JV	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 95.90 Bidder C= 82.72 Bidder D= 82.38 Bidder E= 78.05 Bidder F= 73.76 Bidder G= 72.13 Bidder H= 69.32 Bidder I= 69.07 Bidder J= 59.88 Bidder K= 56.89 Bidder L= 55.44 Bidder M= 50.62	Polokwane

6	Construction of Ga-Ledwaba Community Hall LNM011/2017/18	R 4 156 690.53	Kgwadi Ya Madiba General Trading	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 60.30	Polokwane
7	Construction of Makurung Community Hall LNM030/2017/18	R 5 098 215.39	Phalalang Business Enterprise	01	The service provider fully met our specification The highest scorer at 100 Points Bidder B= 92.16 Bidder C= 86.08 Bidder D= 85.44 Bidder E= 84.81 Bidder F= 84.21 Bidder G= 81.56 Bidder H= 81.40 Bidder I= 78.47 Bidder J= 74.70 Bidder K= 65.72 Bidder L= 60.72 Bidder M= 59.90	Madiba Park

Table 5: Deviations October, November and December 2017

DEVIATION REPORT FOR OCTOBER 2017: SOLE SUPPLIER

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

DEVIATION REPORT FOR OCTOBER 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for M Makgahlela attending secretary s day seminar from the 07-08 September 2017 at Bela bela forever resort Limpopo	51614	Masana Brainstorm Conferencing	24/08/2017	R 8 550.00	Masana brainstorm Conferencing is hosting its Secretary's day at Forever resort Belabela from 07-08 November 2017. As a result obtaining 3 quotes becomes impractical.

02	Registration fee for MM Mashino, RM Mamabolo and MC Makgahlela attending Pan African cemeteries and crematoria conference from 27-30 August 2017 at Durban	51610	SACA (South African Cemeteries Association)	24/08/2017	R 15 000.00	SACA will be hosting Pan African crematoria conference in Durban from 27 -30 August 2017, as a result obtaining three quotes from other service providers becomes impractical.
03	Registration fee for Cllr Makgati MA and Mayor (Nakedi Sibanda) attending Pan African cemeteries and crematoria conference from 27-30 August 2017 at Durban	52197	SACA (South African Cemeteries Association)	24/08/2017	R 10 000.00	SACA will be hosting Pan African crematoria conference in Durban from 27 -30 August 2017, as a result obtaining three quotes from other service providers becomes impractical.

04	Registration fee for Rosina Ngoveni attending CIGFARO conference from 09-11 October 2017 at Cape Town ICC	51351	CIGFARO (Chartered Institute of Government Finance Audit and Risk Officers)	03/10/2017	R7 499.00	CIGFARO will be hosting CIGFARO Conference at Cape Town from 09-11 October 2017, as a result obtaining three quotes from other service providers becomes impractical.
05	Registration fee for Cllr Ramokolo and Nakedi Sibanda attending CIGFARO conference from 09-11 October 2017 at Cape Town ICC	1548	CIGFARO (Chartered Institute of Government Finance Audit and Risk Officers)	06/10/2017	R14 998.00	CIGFARO will be hosting CIGFARO Conference at Cape Town from 09-11 October 2017, as a result obtaining three quotes from other service providers becomes impractical.

06	Registration fee for Maloma I and Mthogoane attending CIGFARO conference from 09-11 October 2017 at Cape Town ICC	50629	CIGFARO (Chartered Institute of Government Finance Audit and Risk Officers)	03/10/2017	R14 998.00	CIGFARO will be hosting CIGFARO Conference at Cape Town from 09-11 October 2017, as a result obtaining three quotes from other service providers becomes impractical.
07	Registration fee for Rampuru Setati and Ntebo Hlungwane attending Annual workshop for internal auditors on 19/05/2017 at Polokwane	52169	IIASA(Institute of internal auditors South Africa)	19/06/2017	R3 800.00	IIASA will be hosting annual workshop for internal auditors on the 09/05/2017, as a result obtaining three quotes from other service providers becomes impractical.

08	Registration fee for Maphefo Maja attending secretary s day seminar from the 27-29 September 2017 at Raison Blu hotel Sandton Johannesburg.	51456	Masana Brainstorm Conferencing	24/08/2017	R10 830.00	Masana brainstorm Conferencing is hosting its Secretary's day at Radisson Blu hotel Sandton Johannesburg.
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DEVIATION REPORT FOR OCTOBER 2017: 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 2017 = R 85 675.00

DEVIATION REPORT FOR NOVEMBER 2017

DEVIATION REPORT FOR NOVEMBER 2017: SOLE SUPPLIER

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

DEVIATION REPORT FOR NOVEMBER 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for Ms Maparutsa MV (HR Manager) who will be attending IMPSA conference at Port Elizabeth the Board Walk Hotel on the 15 th to 17 th November 2017	50405	Institute of Municipal People of Southern Africa (IMPSA)	18/09/2017	R 3 550.00	Institute of Municipal People of Southern Africa will be hosting executive secretaries IMPSA conference at Port Elizabeth from 15-17 November 2017, as a result obtaining quotes from other service providers becomes impractical.

02	Registration fee for Dr MB Letsoalo (Executive Manager: Corporate Services) who will be attending IMPSA conference at Port Elizabeth the Board Walk Hotel on the 15 th to 17 th November 2017	50404	Institute of Municipal People of Southern Africa (IMPSA)	18/09/2017	R 3 550.00	Institute of Municipal People of Southern Africa will be hosting executive secretaries IMPSA conference at Port Elizabeth from 15-17 November 2017, as a result obtaining quotes from other service providers becomes impractical.
03	Advertisement broadcast for ordinary Council meeting to be held at Rakgoatha Village All Star Sports Ground Zebediela on the 27 th October 2017 at 11H00. To be broadcasted from the 13 th Until 27 th October 2017.	4679	Zebediela Community Radio	12/10/2017	R 31 500.00	The municipality is inviting public to participate in ordinary Council meeting to be held at Ga-Rakgoatha village on the local radio stations and newspapers, as a results 3 quote could not be sourced from supplier database since we only have two radio stations within the jurisdiction of Lepelle Nkumpi Municipality

04	Advertisement broadcast for ordinary Council meeting to be held at Rakgoatha Village All Star Sports Ground Zebediela on the 27 th October 2017 at 11H00. To be broadcasted from the 13 th Until 27 th October 2017. (Broadcasted for 10 days only from the 18 th October 2017)	4678	Greater Lebowakgomo Community Radio	27/10/2017	R 20 400.00	The municipality is inviting public to participate in ordinary Council meeting to be held at Ga-Rakgoatha village on the local radio stations and newspapers, as a results 3 quote could not be sourced from supplier database since we only have two radio stations within the jurisdiction of Lepelle Nkumpi Municipality
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DEVIATION REPORT FOR NOVEMBER 2017: 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 2017 = R 59 000.00

DEVIATION REPORT FOR DECEMBER 2017

DEVIATION REPORT FOR DECEMBER 2017: SOLE SUPPLIER

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

DEVIATION REPORT FOR DECEMBER 2017: EXCEPTIONAL OR IMPRACTICALLY

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

DEVIATION REPORT FOR DECEMBER 2017: 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 2017 = R 0

TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 31 DECEMBER 2017 = R 144 675.00

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 2017 (Table 1)
 - 1.3. Detailed list of bids advertised for the period ended 31 December 2017 (Table 2).
 - 1.4. Detailed list of bids withdrawn for the period ended 31 December 2017 (Table 3).
 - 1.5. Detailed list of bids awarded for the period ended 31 December 2017 (Table 4).
 - 1.6. Detailed list of deviations approved by the accounting officer for the period ended 31 December 2017 (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.