



SUPPLY CHAIN MANAGEMENT UNIT QUARTERLY SCM IMPLEMENTATION REPORT

30 JUNE 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 3.

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 4.

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 April, May and June 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 JUNE 2017

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Table 1: Purchase orders issued April, May and June 2017

Apr-17						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
09/02/2017	4506	LN4506	Ebalenna Enterprise PTY LTD	Supply and delivery of 500 ward committee Golf shirts for Mokopane	R 142,500.00	7 days
30/03/2017	4647	2010279	Human Communications	space for advert for revised SDBIP on Sowetan on (10/04/17) and Capricorn voice on (09/04/2017)	R 7,291.34	Three qoutes
09/03/2017	4412	2010277	Human Communications	Space for advert of notice to the public for ERF number 22 BA as per council resolution on Review on (13-19/04/17) and Capricorn voice on (12-18/04/2017)	R 2,794.21	Three qoutes
27/03/2017	4642	LN4642	Uniglobe Babirwa Travel	Accomodation and meals for Makgati and Mphofela at Polokwane check in 04-07 April 2017 while attending Municipal governace learner allocation	R 10,123.68	Term contract
09/02/2017	4508	2010273	Double edge and projects	Supply,delivery and embroidy of 500 bucket Hat for ward committee conference to be held in Mokopane	R 42,500.00	7 days
03/04/2017	4392	LN4392	Uniglobe Babirwa Travel	Accomodation and Meals for Mphahlele R attending Payday workshop on 03/04/2017 to 05/04/2017	R 3,374.56	Term Contract
03/04/2017	5570	LN5570	Uniglobe Babirwa Travel	Accomodation and Meals for Mokgapa I Lehomo A attending national general council meeting at Middleburg on 03/04/2017 to 06/04/2017	R 6,074.21	Term Contract

03/04/2017	2632	LN2632	Uniglobe Babirwa Travel	Accommodation and Meals for Pitjeng J, Matlala L, Mathumo P, Mawela M and Mamabolo R at Polokwane will attending MFMA	R 38,566.40	Term Contract
06/04/2017	4415	2010278	Basadzi Personnel and Media	Advert for Public Notice on Tabling of 2017/18 IDP budget	R 25,233.23	Three quotes
24/04/2017	5170	2010285	Rixaladza Construction	Supply and delivery of cold asphalt mix bags	R 25,650.00	Three quotes
24/04/2017	5171	2010284	Maseeme Electrical Engineering	Supply and delivery of SS 60 Emulsion and Ionic Drums	R 22,629.00	Three quotes
24/04/2017	5572	LN5572	Uniglobe Babirwa Travel	Accommodation and Meals for Lehomo A.N and Mashoene T attending preparatory meeting for IMMSA Provincial Game at Ba-Phalaborwa Municipality. Check In 24/04/2017 and Check out 25/04/2017	R 3,374.56	Term Contract
13/04/2017	4399	LN4399	Uniglobe Babirwa Travel	Accommodation and Meals for Mphahlele E, Mashiane L and Driver. Check in 18/04/2017 and Check out 20/04/2017	R 10,123.68	Term Contract
07/04/2017	2590	LN2590	Uniglobe Babirwa Travel	Accommodation, Meals and Conference Package for Ramothole MM and Chuene RL attending BSC Meeting in Polokwane. Check in 09/04/2017 and Check out 10/04/2017	R 7,351.72	Term Contract
25/04/2017	5341	LN5341	Hunadi A Phaahla Trading	Catering for Council meeting to be held on 26/04/2017 at Mashite Sport Ground (Ga-Mphahlele)	R 17,200.00	Three quotes

28/04/2017	4425	LN4425	Morontsheng Trading (PTY) LTD	Catering for Mayoral Imbizo on 30 April 2017 at Hlakano Community Hall and two mobile toilets	R 12,800.00	Three routes
28/04/2017	4429	LN4429	Man T Business Enterprise	Hiring of buses to transporting community members to Hlakano community hall for Mayoral Imbiza	R 12,100.00	Three routes
21/04/2017	4521	LN4521	Uniglobe Babirwa Travel	Conference Package, Breakfast and Lunch for Mayor and Magoshi meeting on the 21 April 2017 at Lebowakgomo	R 9,701.86	Term Contract
21/04/2017	4523	LN4523	Phooka Manaila (PTY) LTD	Hiring of Bus for Mayoral Imbizo on the 23 April 2017 at Mehlareng Hall	R17,800.00	Three routes
28/04/2017	4426	LN4426	Shadinkie (PTY) LTD	Catering and Mobile Toilets for 200 People for Mayoral Imbizo on 30 April 2017 at Hlakano Hall	R 13,600.00	Three routes
21/04/2017	4396	LN4396	Uniglobe Babirwa Travel	Accommodation, Meals and Conference Package for 12 Employment Equity Members at Polokwane for attending Employment Equity Committee Meeting. Check in 24/04/2017 and Check out 25/04/2017	R 31,305.53	Term Contract
21/04/2017	4526	LN4526	Uniglobe Babirwa Travel	Conference, Accommodation and Meals for 6 Officials attending Evaluation Committee Meeting at Polokwane	R 49,593.98	Term Contract
18/04/2017	2724	LN2724	Uniglobe Babirwa Travel	Travel Arrangement for Mphahlele S.L and Muparutsa MV at East London attending MSCOA user Group. Check in 19/04/2017 and Check out 21/04/2017	R 36,542.19	Term Contract

19/04/2017	5425	LNM5425	Uniglobe Babirwa Travel	Travel Arrangement for Masemola MN, Moema MD and Mathekga MD at East London attending MSCOA user Group. Check in 19/04/2017 and Check out 21/04/2017	R 53,698.40	Term Contract
18/04/2017	1523	LNM1523	Uniglobe Babirwa Travel	Accommodation and Meals for Kganyago D and Modjela M.P attending First Aid Training at Johannesburg. Check in 18/04/2017 and Check out 20/04/2017	R 6,749.12	Term Contract
25/04/2017	2635	LNM2635	Uniglobe Babirwa Travel	Conference Package, Accommodation and Meals for BAC Members attending BAC meeting at Polokwane. Check in 25/04/2017 and Check out 28/04/2017	R 48,028.43	Term Contract
28/04/2017	4427	LNM4427	Sebopa MK Trading	Catering for 100 people for Mayoral Imbizo on 30 April 2017 at Hlakano Community Hall	R 10,100.00	Three quotes
07/04/2017	4644	2010280	Uniglobe Babirwa Travel	Accommodation and Meals for Chief Whip attending Municipal Governance at Polokwane. Check in 09/04/2017 and Check out 12/04/2017	R 5,061.84	Term Contract
05/04/2017	4649	LNM4649	Uniglobe Babirwa Travel	Accommodation and Meals for The Chief Whip, The Speaker and Driver at Johannesburg. Check in 05/04/2017 and Check out 07/04/2017	R 10,123.68	Term Contract

13/04/2017	4747	LN4747	Uniglobe Babirwa Travel	Accomodation and Meals for Phasha O and Manyathela T.A attending First Aid training at Johanesburg. Check in 18/04/2017 and Check out 20/04/2017	R 10,123.68	Term Contract
23/04/2017	4518	LN4518	Motsaro Trading (PTY) LTD	Catering of 200 Peoples and hiring of Two Mobile toilets for Mayoral Imbizo at Mehlaeng Community Hall 23 April 2017	R 15,000.00	Three quotes
13/04/2017	5338	LN5338	Uniglobe Babirwa Travel	Accomodation and Meals for Mashita W.T attending SALGA Provincial Speaker Forum at Modimolle. Check in 19/04/2017 and Check out 21/04/2017	R 3,374.56	Three quotes
13/04/2017	4406	LN4406	Reed Exhibitions	Registration for Maleka A of Stall and Furniture for the World Travel Market at Cape Town from 19 April 2017 to 21 April 2017	R 46,501.51	One quote
11/04/2017	4599	LN4599	Uniglobe Babirwa Travel	Travel Arrangement for Maleka R.A to Cape Town Check in 18/04/2017 and Check out 22/04/2017	R 27,867.62	Term Contract
08/05/2017	2725	LN2725	Uniglobe Babirwa Travel	Accomodation and Meals for Sebolelo J.H and Modiba S attending SHE REP training at Polokwane. Check in 08/05/2017 and Check out 10/05/2017	R 6,749.12	Term Contract
24/04/2017	4648	LN4648	Uniglobe Babirwa Travel	Conference Package for Audit Committee Members attending Induction at Lebowakgomo on the 24 April 2017	R 10,857.65	Term Contract

21/04/2017	4524	LNM4524	ZB FM	Advertisement of IDP MAYORAL imbizo at various clusters within Lepelle Nkunmpi Municipality including live cross over including bradcast package and artist perfomace for 24 days for Mehlareng and Hlakano	R 50,000.00	Deviation
21/04/2017	4522	LNM4522	Greater lebowakgmo community services	Advertisement of IDP Mayoral imbizo at various clusters within Lepelle Nkunmpi Municipality including live cross over including bradcast package and artist perfomace for 24 days for Mehlareng and Hlakano	R 95,990.00	Deviation
07/04/2017	4646	LNM4646	Uniglobe Babirwa Travel	Accomodation and meals for Thobejane T at Polokwane attending MFLS check in 21-23 June 2017	R 5,061.84	Term Contract
23/04/2017	4525	Inm4525	Babili Construction	Hiring of four 65 seater transport for Maoyaral Imbizo held in Mehlareng on 23 April 2017	R 17,000.00	Three qoutes
29/04/2017	2593	LNM2593	Uniglobe Babirwa Travel	Accomodation and meals for finace officials at Polokwane check in 08-12 May 2017	R 38,566.40	Term Contract
03/04/2017	4643	2010300	Uniglobe Babirwa Travel	Acccomodation and meals for Cllr Makgati nad Cllr Mphofela attending MFL5 at Polokwane check in 09/05/2017 and check out 12/05/2017	R 10,123.68	Term contact
07/04/2017	5371	LNM5371	Shonakhona Trading	Registration10 people for prelimnary incident investigation training for health and safety	R 14,500.00	Three qoutes

07/04/2017	4645	LNM4645	Uniglobe Babirwa Travel	Accommodation and meals for Thobejane T at Polokwane attending Municipal governance L5 check in 16/05/2017 and check out 19/05/2017 at Polokwane	R 5,061.84	term contract
10/04/2017	4393	LNM4393	Gijima technologies	Competency assessment for three candidates in polokwane on 6-7 April 2017	R 21,672.00	Three quotes
13/04/2017	5444	LNM5444	Pyday	Procurement of payslips 15 boxes	R 18,297.00	Deviation
24/04/2017	4665	2010303	Magoja Communications	Supply and delivery of promotional materials	R 78,558.14	term contract
07/04/2017	2631	2010282	Thalema trading	Supply and delivery of protective clothing for asset management officials	R 6,848.00	term contract
Total					R 1,164,144.66	

May-17						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
03/05/2017	5571	2010295	Bakone Foundations (PTY) LTD	Supply and delivery of A4 white papers	R 25,500.00	Three quotes
03/05/2017	2634	2010294	Bakone Batubatse Maintenance	supply and delivery of Cartridges	R 16,756.90	Three quotes
04/05/2017	4631	LN4631	Uniglobe Babirwa Travel	Accommodation and Meals for Maposo K and Matsetela P will attending consultation meeting with local municipalities and traditional leaders at Johnasburg. Check in 09/03/2017 and check out 11/03/2017	R 5,061.84	Three quotes
03/05/2017	2347	LN2347	Uniglobe Babirwa Travel	Accommodation and Meals for Tlomatsana M.M.R will attending HR working group meeting at Thulamela local Municipality. Check in 03/05/2017 and check out 05/05/2017	R 3,374.56	Term Contract
04/05/2017	4439	LN4439	Monthapane Trading Enterprise	Hiring of Bus to transport Community Members to Mahlatjane Hall at Mafefe for Mayoral Imbizo on 06/05/2017	R 20,600.00	Three quotes
08/05/2017	1526	LN1526	Uniglobe Babirwa Travel	Accommodation and Meals for Kganyago D will attending MISA training at Polokwane. Check in 09/05/2017 and Check out 12/05/2017	R 6,254.99	Term Contract

15/05/2017	1528	LN1528	Uniglobe Babirwa Travel	Accommodation and Meals for Lekgoro C and Nhlane K.L attending LGSETA Mentoring Programme at Johannesburg. Check in 15/05/2017 and Check out 17/05/2017	R 6,749.12	Term Contract
17/05/2017	52167	LN52167	Uniglobe Babirwa Travel	Accommodation and Meals for Mashiane O attending 2017 District Lekgotla at Tzaneen. Check in 17/05/2017 and Check out 19/05/2017	R 3,374.56	Term Contract
08/05/2017	52401	LN52401	Uniglobe Babirwa Travel	Accommodation and Meals for Lehomo A, Mashiane P and Maribe M attending OHS Training at Polokwane. Check in 08/05/2017 and Check out 10/05/2017	R 10,123.68	Term Contract
17/05/2017	1529	LN1529	Uniglobe Babirwa Travel	Accommodation and Meals for Mahlobogoane T attending District Lekgotla at Tzaneen. Check in 17/05/2017 and Check out 19/05/2017	R 3,374.56	Term Contract
17/05/2017	52168	LN52168	Uniglobe Babirwa Travel	Accommodation and Meals for The Mayor, The Speaker and Two drivers attending District Lekgotla at Tzaneen. Check in 17/05/2017 and Check out 19/05/2017	R 13,498.24	Term Contract
03/05/2017	52152	2010301	Uniglobe Babirwa Travel	Conference Package for Risk Assessment from 02/05/2017 until 08/05/2017 at Polokwane	R 92,378.58	Term Contract
19/05/2017	2637	LN2637	Uniglobe Babirwa Travel	Accommodation and Meals for 7 Officials attending Sebata training at Witbank. Check in 14/05/2017 and Check out 19/05/2017	R 58,892.97	Term Contract

05/05/2017	4750	LN4750	Maredi a Mologadi Catering Projects	Catering of 50 people for Disaster Advising Forum Meeting at Civic Center Hall on 11 May 2017	R 3,714.00	Three quotes
03/05/2017	52156	LN52156	Uniglobe Babirwa Travel	Accommodation and Meals for Cllr Maluleka attending Capacity Building Workshop at Vhembe. Check in 03/05/2017 and Check out 04/05/2017	R 5,061.84	Term Contract
03/05/2017	5343	LN5343	Uniglobe Babirwa Travel	Accommodation and Meals for Mashita W.T attending MFMP training at Polokwane. Check in 19/04/2017 and Check out 21/04/2017	R 8,436.40	Term Contract
11/05/2017	4450	2010307	Mello Multi Projects	Catering of 200 people and Hiring of Two Mobile Toilets attending Mayoral Imbizo on 14 May 2017 at Maijane Community Hall.	R 15,500.00	Three quotes
18/05/2017	52106	LN52106	Uniglobe Babirwa Travel	Accommodation and Meals for Mphahlele R.M and Kekana L attending SDF Forum at Tzaneen. Check in 18/05/2017 and Check out 19/05/2017	R 1,482.40	Term Contract
04/05/2017	52101	LN52101	Uniglobe Babirwa Travel	Conference, Accommodation and Meals for 16 Officials attending Extended Local Labour Forum Meeting at Polokwane. Check in 04/05/2017 and Check out 05/05/2017	R 38,927.96	Term Contract
11/05/2017	52451	2010309	Mma Mesh Catering	Catering and Hiring of VIP Toilets for 100 People attending Mayoral Imbizo at Maijane Community Hall on 14 May 2017	R 11,200.00	Three quotes

05/05/2017	4440	LN4440	Nkashapane Booster Fin Trading	Hiring of Bus to transport Community Members to Tooseng Hall at Ga-Mphahlele for Mayoral Imbizo on 07/05/2017	R 9,800.00	Three quotes
08/05/2017	4672	LN4672	Uniglobe Babirwa Travel	Accommodation and Meals for Hlabangwane D attending SHE REP training at Polokwane. Check in 08/05/2017 and Check out 10/05/2017	R 3,374.56	Term Contract
05/05/2017	4441	LN4441	Matlaseromo Civils and Projects (PTY) LTD	Hiring of Bus to transport Community Members to Tooseng Community Hall for Mayoral Imbizo on 07/05/2017	R 12,000.00	Three quotes
05/05/2017	4436	LN4436	Bridma General Supply (PTY) LTD	Catering of 200 people and Hiring of Two Mobile Toilets for Mayoral Imbizo at Tooseng Community Hall on 07 May 2017.	R 15,000.00	Three quotes
05/05/2017	4435	LN4435	Phaahla wa Mogale Construction and Projects	Catering of 200 People and Hiring of Two Mobile Toilets for Mayoral Imbizo at Tooseng Community Hall on 07 May 2017	R 15,000.00	Three quotes
05/05/2017	4431	LN4431	Ramabele wa Matlale le Maesela	Catering of 200 People and Two Mobile toilets for Mayoral Imbizo at Mahlatjane Community Hall on 06 May 2017	R 18,900.00	Three quotes
05/05/2017	4432	LN4432	Hlatse kea Travelling	Catering of 200 People and Two Mobile toilets for Mayoral Imbizo at Mahlatjane Community Hall on 06 May 2017	R 21,000.00	Three quotes
05/05/2017	4437	LN4437	Batho Phafogang Construction and Projects	Catering of 100 People and hiring of two VIP Toilets for Mayoral Imbizo at Tooseng Community Hall on 07 May 2017	R 14,820.00	Three quotes

05/05/2017	4433	LN4433	Ramaesele Ramaabele Trading and Projects	Catering of 100 People and hiring of two Mobile Toilets for Mayoral Imbizo at Mahlatjane Community Hall on 06 May 2017	R 11,100.00	Three quotes
04/05/2017	4438	LN4438	Fourman Trading Enterprise	Hiring of 3 Buses to transport Community Members to Mahlatjane Community Hall for Mayoral Imbizo on 06 May 2017	R 29,000.00	Three quotes
03/05/2017	52160	LN52160	Uniglobe Babirwa Travel	Accommodation and Meals for Cllr Mphahlele L and The Speaker attending Municipal Government Training at Polokwane. Check in 02/05/2017 and Check out 05/05/2017	R 10,123.68	Term Contract
03/05/2017	52157	LN52157	Uniglobe Babirwa Travel	Accommodation and Meals for Cllr Makgati B attending Safety and Security in Local Government, Human Mobility and Applied Disaster Management at Vhembe. Check in 03/05/2017 and Check out 05/05/2017	R 3,374.56	Term Contract
09/05/2017	52104	LN52104	Uniglobe Babirwa Travel	Accommodation and Meals for Mashile K attending MFMP Training at Polokwane. Check in 09/05/2017 and Check out 12/05/2017	R 3,886.77	Term Contract
05/05/2017	4434	LN4434	Nkashapane Booster Fin Trading	Supply and Delivery of 2000 Bottled Mineral Still Water to Delivered at Cultural Centre on or before 05 May 2017 for Mayoral Imbizo on the 07 May 2017	R 18,000.00	Three quotes

23/05/2017	52351	LN52351	Intelligence transfer centre	Registration fee for Queen Mogoptlane attending women in law enforcement conference on 24-27 May 2017	R 9,118.86	Three quotes
19/05/2017	52003	LN52003	Uniglobe Babirwa Travel	Accommodation and meals for Mampa PC transporting officials from Lebowakgomo to Middleburg for MSCOA training 21-22 and from 25-26 May 2017	R 8,436.40	Term Contract
23/03/2017	52352	LN52352	Uniglobe Babirwa Travel	Accommodation and meals for Queen Mogotlane attending women in law enforcement fourways check 23/05/2017 and check 27/05/2017	R 6,749.12	Term Contract
26/05/2017	52353	2010328	Alta Swanepoel and associates cc	Registration fee for Mogotlane Q and Mametja M attending annual update on road legislature workshop at Pretoria on 08/06/2017	R 5,800.00	Deviation
09/06/2017	52363	2010376	Arabang 83 trading	250 bales of refuse bags	R 81,952.50	Term Contract
01/06/2017	52103	2010340	SALGA Pretoria	Payment for task job evaluation implementation	R 11,156.00	Term Contract
22/05/2017	52105	LN52105	Uniglobe Babirwa Travel	Accommodation and meals for Mrs V Muparutsa attending job evaluation session at Bela bela from 22-26 May 2017	R 5,784.96	Term Contract
26/05/2017	52173	2010330	Uniglobe Babirwa Travel	Accommodation and meals for Cllr Mphofela nad CIIR Makgati attending Municipal governance training at Polokwane 11-14 June 2017	R 10,123.68	Term Contract

25/05/2017	5172	2010325	Lahris hardware and distributor	Supply and delivery of 15 heavy duty shovel and 15 heavy duty spade ,15 rake,15 rubber handle, 10 wheelbarrow and 02 Gwalas	R 18,733.34	Three quotes
12/05/2017	4717	2010319	Random promotions	Supply and delivery of road safety promotional material and scholar patrol kits	R 121,590.00	7 days
11/05/2017	52107	2010314	Uniglobe Babirwa Travel	breakfast and lunch for 09 people attending interviews for Municipal manager at SALGA office on 16/05/2017	R 2,336.06	Term Contract
09/05/2017	5344	LN5344	Ramaesele Ramaabele Trading and Projects	Hiring of folded tables with table cloth for district MPAC forum scheduled for 10/05/2017 at mathabatha hall	R 2,620.00	Three quotes
30/05/2017	5346	LN5346	No 24 black moon	Catering of 200 people and hiring of sound system for council meeting to be held on 29/05/2017 at Makweng community hall	R 13,970.00	Three quotes
29/05/2017	5350	LN5350	No 24 black moon	Hiring of Sound system and 9 folded tables for council meeting at Makweng community hall	R 1,950.00	one quote
17/05/2017	52452	LN52452	Aqua Dot	Finger lunch for 60 people for IDP budget consultation meeting with business community on 17/05/2017	R 1,900.00	one quote
11/05/2017	4445	LN4445	Madikela trading	Hiring of tent for 500 people and four mobile toilets for Mayoral imbizo on 14 May 2017 at Lebowakgomo high school	R 15,000.00	Three quotes

24/05/2017	52163	LN52163	Uniglobe Babirwa Travel	Accommodation and meals for Cllr Mabula Olga, Cllr Pinkie Babeile attending SALGA women 's commission check in 16 May 2017 and check out 17 May 2017 Kempton park	R 6,749.12	Term Contract
11/05/2017	5577	LN5577	Uniglobe Babirwa Travel	Accommodation and meals for Iris Mokgapa attending 2017 IMMSA provincial games preparatory meeting at Phalaborwa check in 11/05/2017 and check out 12/05/2017	R 1,566.76	Term Contract
26/05/2017	5345	LN5345	Morontsheng trading	Catering for 200 people on 29/05/2017 at Makweng community hall for council meeting	R 13,660.00	Three quotes
12/05/2017	4447	2010313	Lesedi MNM Enterprise	Hiring of three 65 seater transport for Mayoral imbizo at Maijane community hall on 14/05/2017	R 23,000.00	Three quotes
19/05/2017	50407	LN52407	Uniglobe Babirwa Travel	Accommodation and meals for 11 people attending MSCOA at Middleburg check in 21/05/2017 and check out 26/05/2017	R 84,364.00	Term Contract
11/05/2017	4442	2010317	Morovi supply and projects	Catering for 150 people for Mayoral imbizo at Lebowakgomo high school on 14/05/2017	R 8,250.00	Three quotes
23/05/2017	5574	2010323	Uniglobe Babirwa Travel	Accommodation and meals for 40 people sharing attending IMSA in Phalaborwa check in 02/06/2017 and check out 04/06/2017	R 114,108.34	Term Contract

12/05/2017	4448	2010312	Boiketlo baka trading	Hiring of two 65 seater transport to transport community members to Maijane hall for Mayoral IMBIZO ON 124/05/2017	R 6,950.00	Three quotes
11/05/2017	4449	2010308	Dyna MO DUCK Trading	Catering for 200 people attending mayoral imbizo at Maijane community hall on 14/05/2017	R 14,600.00	Three quotes
17/05/2017	5580	LN5580	Uniglobe Babirwa Travel	Accommodation and meals for Agnes Lehomo, Tshepo Mashoene and Iris Mokgapa attending preparatory meeting for IMMSA provincial games at Ba phalabowa Municipality check in 25/05/2017 and check out 26/05/2017	R 4,700.28	Term Contract
31/05/2017	52171	2010337	Uniglobe Babirwa Travel	Accommodation and meals for Cllr Makgati, Cllr Maluleke and speaker Ntsoane attending IMMSA games at Phalaborwa check in 02/06/2017 and check out 04/06/2017	R 10,919.11	Term Contract
26/05/2017	52172	2010329	Uniglobe Babirwa Travel	Accommodation and meals for speaker Ntsoane and Cllr Linah Mphahlele attending Municipal Governance Learner 9116 check in 06/06/2017 and check out 09/06/2017	R 10,123.68	Term Contract
09/05/2017	5174	2010306	Sethlola Hardware	Supply and delivery of safety materials	R 3,553.00	Three quotes
24/05/2017	5575	2010324	Uniglobe Babirwa Travel	Accommodation and meals for four officials attending IMSA at Phalaborwa check in 31/05/2017 and check out 04/06/2017	R 29,888.96	Term Contract

31/05/2017	1532	2010330	Uniglobe Babirwa Travel	Accommodation and meals for Mahlobogoane T attending access road development plan at Siant George hotel check in 01/06/2017 and check out 02/06/2017	R 1,652.00	Term Contract
08/05/2017	1525	LN1225	Uniglobe Babirwa Travel	Accommodation and meals for Sebela MT attending SHE REP training check in 08/05/2017 and check out 10/05/2017 at Polokwane	R 2,982.81	Term Contract
30/05/2017	2636	2010335	Mushabi trading enterprise	Supply and delivery A4 photocopy white papers	R 25,000.00	Three quotes
11/05/2017	4443	2010315	PMG Trading	Catering for 150 people for Mayoral imbizo at Lebowakgomo high school on 14/05/2017	R 8,250.00	Three quotes
11/05/2017	50453	2010310	Uniglobe Babirwa Travel	Accommodation and meals for Cllr Mabula and Cllr Themane attending working group at Bolivia lodge polokwane check in 11/05/2017 and check out 12/05/2017	R 3,374.56	Term Contract
24/05/2017	5636	LN15636	Vice works pty ltd	Catering (breakfast and lunch) of 70 people for take a girl child to work programme on 25/05/2017 at Civic centre	R 8,610.00	Three quotes
24/05/2017	5639	LN15639	Rixaladza	Hiring of four 15 seater transport for transporting students for take a girl child to work programme to Civic centre	R 5,900.00	Three quotes
26/05/2017	52018	2010326	Uniglobe Babirwa Travel	Accommodation and meals for 06 officials while attending PAIA in Pretoria check in 28/05/2017 check out 02/06/2017	R 53,992.96	Term Contract

12/05/2017	52001	LN52001	Uniglobe Babirwa Travel	Accommodation and meals for Mampa PC transporting officials to Middleburg check in 14-15 May 2017 and check in 17-18 May 2017	R 2,218.16	Three quotes
31/05/2017	4718	2010339	Double edged projects	Supply and delivery of sports equipment for Mayors tournament	R 73,470.00	7 days
19/05/2017	52453	LN52453	Sobi Trading	Catering(breakfast and lunch) for IDP rep forum meeting on 29 May 2017 civic centre	R 12,000.00	Three quotes
29/05/2017	4740	2010333	LEXISNEXIS	Road traf/trans 5vols 2MD delivery and handling	R 35,689.67	Term Contract
03/05/2017	4369	2010299	Thalema trading enterprise	Supply and delivery of protective clothing for Chuene G	R 4,935.40	Term Contract
03/05/2017	4719	2010298	Thalema trading enterprise	Supply and delivery of protective clothing for alien eradication project	R 19,821.60	Term Contract
Total					R 1,443,193.50	

Jun-17

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
20/06/2017	2644	1716	Morontsheng Trading	Catering for 15 people for two days for year end stock take from 21-22 June 2017	R 4,645.00	Three quotes
28/06/2017	50462	1760	Morovi Supplies	Decoration for memorial service for Cllr LL Mphahlele at Civic centre on 29/06/2017	R 7,500.00	Three quotes
28/06/2017	50463	1705	SIE Magic	Breakfast and 300 bottled water for memorial service at Civic centre on 29/06/2017	R 5,140.00	Three quotes
23/06/2017	52460	1768	Uniglobe Babirwa travel	Conference package for 100 people attending youthnday celebration on 23/06/2016	R 51,703.08	Term contract
09/06/2017	50456	2010361	Uniglobe Babirwa travel	Accommodation ,meals and conference package for 6 ethics committee members and one official from Limpopo legislature attending ethics committee workshop at Zebula resort Bela bela check in 21-24 June 2017	R 70,335.47	Term contract
01/06/2017	52006	2010347	Uniglobe Babirwa travel	Acomodation and meals for 03 drivers transporting officals to Phababorwa for In Municipal games check 02/06/2017 and check 04/06/2017	R 6,864.96	Term contract
08/06/2017	52174	2010372	Uniglobe Babirwa travel	Accommodation, meals,flight and car rental for Mayor attening SALGA council of mayors on 08-09 June 2017 at City of Cape town council chamber s	R 19,675.81	Term contract
08/06/2017	52413	2010367	Data INN office national	100 boxes A4 photocopy papers white	R 25,000.00	Three quotes

23/06/2017	52201		Uniglobe Babirwa travel	Accomodation and meals 75 people for E learners and facilitators to attend camp from 25-30 June 2017	R 64,176.90	Term contract
19/06/2017	52210	LNM52210	Vice works	Catering for 35 mentors from drop in centres to ataten workshop for preparation of children development camp on 19/06/2017	R 1,925.00	Three qoutes
22/06/2017	4725	LNM4725	Vice works	Hiring of sound system for for Mayors tournament at Lebowakgomo civic centre	R 17,000.00	Three qoutes
01/06/2017	5630	2010343	Karabo ya Tumi Business enterprise	Fourty scientific calculator and fourty dictionaries with municipla logo and take a girl child ro work	R 22,400.00	Three qoutes
02/06/2017	2639	2010354	Uniglobe Babirwa travel	Accomodation and meals for Mpyana MJ and Mabitjie MT attending payroll workshop check in 04/06/2017 and check out 09/06/2017	R 14,221.36	Term contract
22/06/2017	52369	2010393	Iterele serogole	Hiring of three 65 seater transport to transport participants during Mayor tournament on 24 June 2017 at Lebowakgomo stadium	R 22,000.00	Three qoutes
10/06/2017	50454	20120358	Uniglobe Babirwa travel	Accomodation,meals and conference package for MPAC members attending MPAC working session from 07-11 June 2017 at Aventura Resort	R 77,000.23	Term contract
22/06/2017	52187	1711	Motlalepule and girls	Catering for audit committee meeting	R 1,785.00	Three qoutes
01/06/2017	2344	2010342	Pay day software	extraction of masterfile data	R 46,147.20	Term contract

02/06/2017	5380	1761	Uniglobe Babirwa travel	Accomodation and meals for MV Muparutsa. RM Mphahlele and CR Mphahlele attending HR payrol workshop check in 04/05/2017 and check out 09/05/2017 at Pretoria	R 21,332.00	Term contract
09/06/2017	50455	2010357	Uniglobe Babirwa travel	Accomodation and meals for Mashita WT and Mphahlele MS attending MPAC working session from 07-11 June2017 at Belabela	R 10,674.08	Term contract
09/06/2017	2640	2010377	Uniglobe Babirwa travel	Aacomodation and meals for Kobe PO,Mashiane PR and Phulane Phasha attending Sebata at Pretoria	R 23,501.00	Term contract
07/06/2017	52362	2010356	Manthaboo two airconditioning	Catering (breakfast 80,lunch 50 people and 100 bottled water) attending capacity training at Mphalahlele cluster ward committtes at Maijane community hall	R 9,689.50	Three qoutes
08/06/2017	52357	2010371	Retang Dimakatso Trading	Catering for 200 people (breakfast and lunch) at Sepanapudi village attending community service awarness campaign on 08/06/2017	R 20,600.00	Three qoutes
02/06/2017	52204	2010351	Kanyane a mahlako trading	Catering for 200 people and sound system for child protection awareness campaign to take place 02/06/2017 at Dithabaneng community hall	R 22,200.00	Three qoutes
22/06/2017	52213	1782	Iterele serogole	Hiring of three 65 seater tranport for Lepelle-Nkumpi youth celebration at Moletlane Zebediela on 24/06/2017	R 16,000.00	Three qoutes

02/06/2017	52205	2010350	Rea sepela Trading enterprise	Catering for 250 people and hiring of two mobile toilets for child protection awareness campaign at Dithabaneng on 02/06/2017	R 18,250.00	Three quotes
22/06/2017	52214	1781	Pure royal trading	hiring of three 65 seater transport for Lepelle nkumpi youth day celebration at Moletlane on 24/06/2017	R 18,000.00	Three quotes
09/06/2017	2641	2010357	National school of governance	Training for advance acquisition for 20 people at Polokwane check in 26-30 June 2017	R 94,600.00	Term contract
09/06/2017	2642	2010374	National school of governance	Training for demand management for 20 people at Polokwane check in 26-28 June 2017	R 71,700.00	Term contract
02/06/2017	52174	2010352	Uniglobe Babirwa travel	Accommodation, meals, flight and car rental for Mahlobogwane, Lekgoro C and Nhlane K attending SACPCMP at Durban check in 11/06/2017 and check out 13/06/2017	R 33,270.88	Term contract
22/06/2017	52418	LN52418	Vice works	Supply and delivery of purchase order forms 2 boxes (1000 per box)	R 11,000.00	Three quotes
09/06/2017	1530	LN51530	SACPCMP	Registration fee for 03 people attending summit for construction management held in Durban from 12-13 June 2017	R 10,500.03	deviation
23/06/2017	4722	1713	Nachala trading	breakfast for 100 people, 1000 bottled water and 08 mobile toilets during Mayors tournament at Lebowakgomo stadium on 24/06/2017	R 19,200.00	Three quotes
22/06/2017	52374	1703	Aqua dot	Hiring of two 65 seater transport for Mayors tournament	R 12,000.00	Three quotes

08/06/2017	52359	2010370	Sobi trading	Hiring of tent,two toilets, 400 bottled water and 200 chairs to be used at Sepanapudi village on the08/06/2017 for community services awareness campaign	R 15,020.00	Three qoutes
22/06/2017	4724	1712	Mmakgopa Catering	Catering of 200 people for Mayor tournament on 24 June 2017 at Lebowakgomo stadium	R 16,000.00	Three qoutes
22/06/2017	52370	1709	SIE Magic	Catering for 250 people for Mayors tournament award ceremony at Civic centre on 24/06/2017	R 16,250.00	Three qoutes
30/06/2017	50466	1722	Mmeladi's trading	Hiring of tent for 250 people, 200 chairs and sound system for Funeral of Cllr Mphahlele LL held on 01/07/2017 at Serobaneng village	R 9,000.00	Three qoutes
13/06/2017	52212	LN2010383	Sobitha Entreprise	Hiring of sound system,generator and 300 bottled water for anti distraction and public institution awareness campaign at Mashite on 09/06/2017	R 6,600.00	Three qoutes
23/06/2017	52217	1762	MPG Trading	Hiring of two 65 seater transport for Mayors tounament for memorial lecture on the 30/06/2017 at Cultural centre from Zebediela	R 17,500.00	Three qoutes
30/06/2017	50464	1720	Ngwanaila Trading	Catering 200 people for funeral og Cllr Mphahalele on 01/07/2017 at Serobaneng and two mobile toilets	R 10,000.00	Three qoutes
13/06/2017	52456	2010037	Human communications	Advertisement of prperty rates tariifs for 2017/18 financial year on Sowetan and review neswpaper	R 17,110.00	Three qoutes

09/06/2017	52177	2010366	Uniglobe Babirwa travel	Accomodation,meals,flight and car rental for Ntwanano Makhubela attending Audit and risk indaba in Cape Town check in 18-22 June 2017	R 24,266.56	Term contract
09/06/2017	52179	2010365	Uniglobe Babirwa travel	Accomodation and meals for speaker Ntsoane attending workshop ethics at Zebula Lodge resort check in 21/06/2017 and check out 24/06/2017	R 6,421.31	Term contract
26/06/2017	50461	2010397	Uniglobe Babirwa travel	Accomodation and meals for Mphahlele MS attending district MPAC strategic planning at Zebula Golf estate Beba bela check in 26-28 june 2017	R 2,139.23	Term contract
14/06/2017	5646	2010387	Aqua dot	Hiring of two 65 seater transport to attend provincial youth day at Ga Maja polokwane (Lebowakgomo and Zebediela cluster)	R 12,500.00	Three qoutes
14/06/2017	5646	2010388	Fourman trading	Hiring of two 65 seater transport to attend provincial youth day at Ga Maja polokwane (Mphahlele cluster)	R 14,300.00	Three qoutes
13/06/2017	5642	1755	Matlaseromo Trading	hiring of three 65 seater transport for anti destruction awareness campaign at GA Mphahlele on 09/06/2017	R 15,000.00	Three qoutes
23/06/2017	52216	1787	Dibageng entreprise	Hiring of three 65 seater transport for memorial lecture on 30/06/2017 at Cultural centre	R 22,000.00	Three qoutes
22/06/2017	4723	1715	Tiholong trading	Catering for 200 people for Mayors tournament at Lebowakgomo stadium on 24/06/2017	R 13,000.00	Three qoutes

20/06/2017	4753	201395	Predicate logistics	Renewal of annual licence fee for IQUAL support by predicate for the financial year 2017/18	R 41,137.50	Term contract
13/06/2017	5640	1757	Ngwanaile trading	Catering services 300 people for anti destruction awareness campaign to be held at Mashite sport ground on 09/06/2017	R 13,500.00	Three qoutes
12/06/2017	52454	2010380	Mashemong Marketing	Advertisement of public notice of IDP and budget on Sowetan and review newspaper	R 23,926.50	Three qoutes
29/06/2017	52184	2010364	Uniglobe Babirwa travel	Accomodation,meals,flight and car rental for Mayor and speaker attending risk indaba check in 18 June 2017 and check 22 June 2017	R 38,657.35	Term contract
23/06/2017	52372	1718	Pure royal trading	Perfomance by King Monada and four local artist on 24/06/2017for Mayors tournament at Lebowakgomo	R 80,000.00	7 days
23/06/2017	2643	1765	Uniglobe Babirwa travel	Accomodation,melas and conference package for 43 people attending advanced acquision and demand management training 20 people check in 26-28 June 2017 and other 20 people check 26-30 June 2017	R 349,990.00	Term contract
09/06/2017	52166	1789	Uniglobe Babirwa travel	Accomodation ,meals,flight and car rental for CAE and senior internal auditor attending internal audit and risk indaba to be held in Cape town check in 18/06/2017 and check out 22 June 2017	R 42,714.22	Term contract

01/06/2017	52151	2010345	Sagodimo trading and projects	Supply and delivery of promotional materials for risk assessment workshop 2017 (cooler bag)	R 28,000.00	Three quotes
09/06/2017	52410	1774	Uniglobe Babirwa travel	Accommodation, meals, flight and car rental for CFO attending risk indaba workshop held in Cape town check in 18/06/2017 and check out 22/06/2017	R 19,950.76	Term contract
06/06/2017	52178	LN52178	Uniglobe Babirwa travel	Accommodation and meals for Jeannet, Cllr Olga Mabula and Cllr Babile attending induction SALGA women commission at Greater Tugela Municipality check in 06/06/2017 and check out 09/06/2017	R 7,532.57	Term contract
09/06/2017	52182	1775	Uniglobe Babirwa travel	Accommodation and meals for Acting MM attending meeting with Popela Maake attorneys on 08/06/2017 in Johannesburg check in 07/06/2017 and check out 08/07/2017	R 1,687.28	Term contract
22/06/2017	52371	2010394	Motemos Catering	decoration of the venue for the price giving award ceremony on 24/06/2017 of the Mayors tournament	R 28,550.00	Three quotes
22/06/2017	2726	LN2726	Human Communications	Advertisement of ICT steering committee chairperson position on Sunday World and Sowetan newspapers	R 24,205.21	Three quotes
12/06/2017	52211	1758	Wa Kodumela trading	Hiring of tent, chairs, VIP toilets and tables for anti destruction to public institution awareness campaign held at Mashite sports ground on 09/06/2017	R 11,910.00	Three quotes

05/06/2017	52354	2010355	Uniglobe Babirwa travel	Accomodation and meals for Mametja and Queen Mogotlane attending annual workshop on road traffic legislation check in 07/06/2017 and check out 09/06/2017	R 6,749.12	Term contract
09/06/2017	52110	2010381	Mashemong Marketing communications	Advetisement of excecutive manger community services position on Sunday and Sowetan	R 29,649.00	Three qoutes
15/06/2017	4741	2010389	TBZ 87 Business communication	Supply and delivery of200 grass bales and 100 lucern	R 121,500.00	7 days
01/06/2017	52102	2010341	SALGA Petroria	Registration fee for annual membership levy outsanding from SALGA	R 162,499.00	Term contract
01/06/2017	2723	2010344	Sebata Municipal solutions	Installation and upgrading of the Network infrastructure	R 73,225.00	deviation
Total					R 2,192,528.11	

Table 2: bids advertised April, May and June 2017

April 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
NO BIDS ADVERTISED			

May 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM042.7/2016/17	Supply, Registration, Licencing and delivery of 12 cubes Refuse Compactor Truck	06 June 2017	Evaluation Stage
LNM042.8/2016/17	Supply, Registration, Licencing and delivery of Skip Loader Truck	06 June 2017	Evaluation Stage
LNM042.4/2016/17	Supply, Registration, Licencing and delivery of two traffic Patrol Vehicle	06 June 2017	Evaluation Stage
LNM042.5/2016/17	Supply, Registration, Licencing and delivery of two Sedan	06 June 2017	Evaluation Stage
LNM042.6/2016/17	Supply, Registration ,Licencing and delivery of Half Truck	06 June 2017	Evaluation Stage
LNM070/2016/17	Professional Service Provider for Lepelle-nkumpi Integrated Transport Plan	06 June 2017	Evaluation Stage
LNM031/2016/17	Mathibela Waste Transfer Station Drilling and equipping of boreholes and Electricity	06 June 2017	Evaluation Stage

LNM079/2016/17	Professional service provider for Provision of Insurance for a period of 36 months	12 June 2017	Evaluation Stage
LNM0071/2016/17	Maintenance of Fixed assets register for period of 36 months	12 June 2017	Evaluation Stage

June 2017

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
LNM083/2016/17	Appointment of a service provider to assist Lepelle-Nkumpi Municipality with compliance to the Municipal Finance Management Act through the investigations of the completeness of irregular, fruitless and wasteful expenditure.	26 June 2017	Evaluation Stage

Table 3: Bids awarded April, May and June 2017

QUARTERLY REPORT AWARDED BIDS 4TH QUARTER ENDING JUNE 2017

AWARDED BIDS 4TH QUARTER APRIL 2017

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF APRIL 2017						

AWARDED BIDS 4TH QUARTER MAY 2017

AWARDED BID OMMITTED IN MARCH 2017 REPORT

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
1	Supply, Installation, Implementation, support and Maintenance of Sebata Products and Services	R 6 559 743.08	Sebata Municipal Solutions	00	The Service Provider was assessed and found to be MSCOA enabled. As per National Treasury Transversal Contract Bid RT 25-2016	Sandton

AWARDED BIDS 4TH QUARTER MAY 2017

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF MAY 2017						

AWARDED BIDS 4TH QUARTER JUNE 2017

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF JUNE 2017						

Table 4: Deviations for April, May and June 2017

DEVIATION REPORT FOR APRIL 2017

DEVIATION REPORT FOR APRIL 2017: SOLE SUPPLIER

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

DEVIATION REPORT FOR APRIL 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Radio advert for Service Providers Capacity Building Workshop	2546	GLFM	06/03 2017	R 28 080.00	The municipality is hosting the service providers' capacity building workshop and the public must be invited. To attract the targeted community we must place an advert on

						local radio stations and newspapers, as a result it is impractical to source 3 quotations from the suppliers' database since we have only 2 radio stations in the municipality.
02	Radio advert for general valuation roll and call for inspection on GL FM for wo consecutive weeks	4401	GLFM	23/02/2017	R 28 080.00	The municipality is inviting the public for inspection of the general valuation roll and lodging of objections. To attract the community we must place the advert on the local radio stations and newspapers. 3 questions could not be sourced from suppliers as we only have 02 radio stations in the municipality.
03	Radio advert for general valuation roll and call for inspection on Zebediela FM for wo consecutive weeks	4402	Zebediela FM	23/02/2017	R 29 400.00	The municipality is inviting the public for inspection of the general valuation roll and lodging of objections. To attract the community we must place the advert on the local radio stations and

						newspapers. 3 questions could not be sourced from suppliers as we only have 02 radio stations in the municipality.
04	Radio advert for MPAC Public Hearing on annual report to be held at Civic Centre Hall	5328	GLFM	14/03/2017	R 14 640.00	The municipality is inviting the community for MPAC public hearing. To attract the community we must place an advert o the local radio stations ad newspaper, as a result 3 quotations could not be sourced from suppliers database since we have only 2 radio station in the community.

DEVIATION REPORT FOR APRIL 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NO						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 APRIL 2017 = R 100 200.00

DEVIATION REPORT FOR MAY 2017

DEVIATION REPORT OMMITTED IN APRIL 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration for Rosina Ngoveni attending sports plans facilities	4637	Taranisco Advisory	30/03/2017	R 2 950.00	Taranisco was hosting a Sports plans and facilities forum on the 5 to 6 April 2017 in Sandton. As a results obtaining 3 quotations from other service providers becomes impractical.
02	Registration for the Mayor Cllr Nakedi Sibanda attending sports plans facilities	4641	Taranisco Advisory	30/03/2017	R 2 950.00	Taranisco was hosting a Sports plans and facilities forum on the 5 to 6 April 2017 in Sandton. As a results obtaining 3 quotations from other service providers becomes impractical.

07	Registration for training and workshop for Maparutsa and Mphahlele	4383	Pay Day Software	Pay Day Software	R 10 396.00	Pay Day is hosting a training on the 4 – 5 April, the municipality is using Pay Day Software for its payroll purposes. As a result obtaining quotes from other service providers becomes impractical.
08	Registration for a workshop for Cllr Makgati	4321	Taranisco Advisory	26/03/2017	R 2 950.00	Taranisco was hosting a Sports plans and facilities forum on the 5 to 6 April 2017 in Sandton. As a results obtaining 3 quotations from other service providers becomes impractical.

DEVIATION REPORT FOR MAY 2017: SOLE SUPPLIER

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

DEVIATION REPORT FOR MAY 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Stall and furniture for the world travel market on the 19 to 21 April at Cape Town	4406	Reed Exhibitions	13/04/2017	R 46 501.51	LNM has identified the 2017 World Travel Market Africa to be held in Cape Town from 19-21 April 2017 as one of the most important tourism promoting platforms to be attended. Since world travel market Africa is the host it becomes impractical to source other quotations.
02	Training (Municipal Governance Programme for Councilors	5375	SAIL	29/03/2017	R 199 500.00	SALGA has identified SAIL as the service provider for programme in municipal governance and its 10 months programme is due to start in March 2017. Therefore obtaining 3 quotations from other service providers becomes impractical.

DEVIATION REPORT FOR MAY 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NO						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 MAY 2017 = R 265 247.51

DEVIATION REPORT FOR JUNE 2017

DEVIATION REPORT FOR JUNE 2017: SOLE SUPPLIER

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

DEVIATION REPORT FOR JUNE 2017: EXCEPTIONAL OR IMPRACTICALLY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration fee for Ngoveni R and Setati R attending MSCOA National Workshop	4623	CIGFARO (IMFO)	07/03/2017	R 1 972.00	IMFO is hosting its MSCOA National Workshop at Cape Town city hall from 09 to 10 March 2017. As a result obtaining 3 quotes becomes impractical.

02	Registration fee for Mr Mamefja MZ and Mogotlane QK attending Annual Update on Road Transport Legislation Workshop	52353	Alta Swanepoel and Associates	26/05/2017	R 5 800.00	Alta Swanepoel and Associates will be hosting Annual Update on Road Transport Legislation Workshop to be held in Pretoria on the 08 June, as a result obtaining quote from other service providers becomes impractical.
03	Registration fee for Moema MD MSCOA National Workshop	2543	CIGFARO (IMFO)	07/03/2017	R 986.00	IMFO is hosting its MSCOA National Workshop at Cape Town city hall from 09 to 10 March 2017. As a result obtaining 3 quotes becomes impractical.

04	Advertisement of IDP and Budget 2016/17 on Sowetan and City Press	None	Iniswa Promotions	05/06/2017	R 33 518.96	An invoice was received from Iniswa Promotions for the services rendered, upon receipt of invoice it was realized that the documents are misplaced and the service was rendered, hence the payment was processed. As we don't have sufficient documents to prove the procurement process followed we then reported the transaction as deviation as it was also impractical to follow the normal SCM processes at this stage.
05	Advert of IDP Mayoral Imbizo at various cluster within Lepelle Nkumpi Municipality including crossover live broadcast package and artist performance	4522	Greater Lebowakgomo Radio Station	21/04/2017	R 95 990.00	The municipality is hosting (IDP) community participation meetings at various clusters within the municipality, cross over live broadcast package with artists performances was requested in order to conduct a crowd pulling event to curb poorly attendance of meetings

						and there are only two radio stations within Lepelle Nkumpi area of Jurisdiction hence obtaining quotes from other service providers becomes impractical.
06	Advert of IDP Mayoral Imbizo at various cluster within Lepelle Nkumpi Municipality including crossover live broadcast package and artist performance	4524	ZB FM	21/04/2017	R 50 000.00	The municipality is hosting (IDP) community participation meetings at various clusters within the municipality, cross over live broadcast package with artists performances was requested in order to conduct a crowd pulling event to curb poorly attendance of meetings and there are only two radio stations within Lepelle Nkumpi area of Jurisdiction hence obtaining quotes from other service providers becomes impractical.

07	Registration fee for Mphahlele T MSCOA National Workshop	4404	CIGFARO (IMFO)	07/03/2017	R 986.00	IMFO is hosting its MSCOA National Workshop at Cape Town city hall from 09 to 10 March 2017. As a result obtaining 3 quotes becomes impractical.
08	Registration fee for Queen Mogotlane attending Women in Law Enforcement Conference	52351	Intelligence Transfer Centre CC	23/05/2017	R 9 118.86	Intelligence Transfer Centre CC I hosting leadership development for women in law enforcement conference in Fourways from 24 to 27 May 2017, as a result obtaining quotes from other service providers becomes impractical.

09	Competency assessment for one candidate for the position of Technical Services Executive Manager	None	Gijima Holdings	05/05/2017	R 5 750.00	An invoice was received from Gijima Holdings for the services rendered, upon receipt of invoice it was realized that the documents are misplaced and the service was rendered, hence the payment was processed. As we don't have sufficient documents to prove the procurement process followed we then reported the transaction as deviation as it was also impractical to follow the normal SCM processes at this stage.
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DEVIATION REPORT FOR JUNE 2017: EMERGENCY

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NO						

TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 JUNE 2017 = R 204 121.82

TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 30 JUNE 2017 = R 569 569.33

RECOMMENDATIONS

1. That cognizance be taken of the content of the report including:
 - 1.1. Detailed list of purchase orders issued for the period ended 30 June 2017 (Table 1)
 - 1.2. Detailed list of bids advertised for the period ended 30 June 2017 (Table 2).
 - 1.3. Detailed list of bids awarded for the period ended 30 June 2017 (Table 3).
 - 1.4. Detailed list of deviations approved by the accounting officer for the period ended 30 June 2017 (Table 2)
 - 1.5. 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.