

UMTSHEZI MUNICIPALITY  
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UMKHANDLU WASEMTSHEZI

## SCM QUARTERLY REPORT THE MONTH OF OCTOBER 2012

MFMA Reporting Requirements  
Monthly Contract Award Report Template  
MFMA Circular

### PURPOSE

To inform the Finance Committee of details regarding each contract awarded and signed above the prescribed amount (i.e R100,000.00) as at 31 October 2012 in accordance with circular 34 of the Municipal Finance Management Act 2003.

### 1.NO TENDERS AWARDED IN THE MONTH OF OCTOBER 2012

### 2. PROCUREMENT WITH LESS THAN THREE QUOTES

**Umtshezi Municipality: MONTHLY REPORTS FOR AWARDS LESS THEN THREE QUOTES**

<b>Date</b>	<b>Order number</b>	<b>Name of Supplier</b>	<b>Details</b>	<b>REASONS FOR THREE QUOTES</b>	<b>Amount</b>
02/10/2012	1038249	Middlands electricasl	Exposing cable	only two local suppliers who specialise in this service	15800
02/10/2012	1038257	Mercury Launderes	Payment for laundry services	sole provider for such service locally	506.16
02/10/2012	1038259	Escourt Farmers	payment for call out for DSS SERVICES	only two suppliers responded to the requisition	883.95
02/10/2012	1038260	Escourt Farmers	Repair trailer NE1753	sole provider that deals with the repairing of tractors locally	9566.69
02/10/2012	1038254	Ulwazi security	VIP security	awarded through tender	53625.6
03/10/2012	1038265	Workwear Depot	Protective clothing civil department	motivation to use single source was obtained	56077.48
03/10/2012	1038266	Tall Tree Auto Center	750 LITRES OF PETROL	It was an emergence situation	9022.5
04/10/2012	1038253	Electribox	Concrete Box	Sole provider for concrete box	6760.2
04/10/2012	1038252	Global Transformer	General electrical items	sole provider for such service locally	22572
05/10/2012	1038289	More Magic Software	computer repairs	The only sole service provider for computer repairs locally	1285
05/10/2012	1038288	Nxamalala Hiring Services	2 Toilets for pensioners	the only service provider that was willing to quote within a short space of time	700
05/10/2012	1038286	Gerry Motors	4 Ton Electric winch with warm gear	there were only two suppliers that responded on the request	10311.3
05/10/2012	1038283	Middlands electricasl	payment of emergency repairs	they were the only suppliers that responded on the emergency call	8550
05/10/2012	1038258	NEFCON	Installation of Ale MASS METRE FOR TRAFFIC	they are the sole provider for the service	13400
08/10/2012	1038293	Venn Nemeth Hart Inc	payment for service level agreement	there is an agreement in place	236745.92
10/10/2012	1038309	Dragon LABOUR	Payment for V. Majola X Zakwe	payment for training as per agreement	2304.8
10/10/2012	1038307	Digital security	To sort out alarms Beams at sub 57 33kv yard	sole provider for such service locally	1905.25
11/10/2012	1038320	Business Connection	Maintenance of Venus	sole provider for the system	104170.44
11/10/2012	1038319	CSX	To fix 3m security door at wembezi library	sole provider for such service locally	5755.11
11/10/2012	1038317	ESKOM	Weenen Electricity	sole provider for such service locally	1545.35
11/10/2012	1038316	Telkom	payment for ADSL LINE	sole provider for such service locally	1429.58
11/10/2012	1038326	Ulwazi security	Payment for security services	awarded through tender	471443.28
11/10/2012	1038323	Coral blue/sandile security	payment for VIP security	awarded through tender	296400
11/10/2012	1038299	MMK engineers	payment for professional fees STR	awarded through tender	262850.26
11/10/2012	1038331	Makhubo Funeral Servi	Indigent burial	indigent burial	1000
11/10/2012	1038330	ESKOM	weenen rural Electricity	sole provider for electricity	2175.45
11/10/2012	1038329	ESKOM	weenen rural Electricity	sole provider for electricity	6574.4
11/10/2012	1038328	The Auditor General	Audit fees as per invoice no. 218044	sole provider for the service	33621.8
11/10/2012	1038327	ESKOM	Weenen Electricity	sole provider for electricity	548.8
11/10/2012	1038323	Tall Tree Auto Center	repair two puncture for TLB	The supplier is the only one responded to the requisition for puncture	190.02
11/10/2012	1038350	Dragon Precision Engineer	crane hire	sole supplier for such service locally	3739.2

12/10/2012	1038349	TEVTALNTECHNOLOGY	email link break at weenen	sole supplier for such service locally	6800
11/10/2012	1038348	Business Connection	Maintenance of Venus	sole supplier for such service locally	28844
12/10/2012	1038346	Ulwazi security	provision for security services	awarded through tender	20098.41
11/10/2012	1038344	Izingcweti Zomzansi	provision for services I4Z Consultants	contract in place	91051.8
15/10/2012	1038360	Brokenshas	Major service for corsa NE13752	Local supplier that deal with the service of the service of the vehicles	6047.57
15/10/2012	1038356	Ulwazi security	VIP security	awarded through tender	19211.62
18/10/2012	1038379	Deeds Registration Tradi	deeds transfer for Sept	sole provider for services	390
18/10/2012	1038376	SARS	VAT payment	sole provider for services	475453.6
18/10/2012	1038361	ISIBILI DEVE	payment for MSHAYAZAFE COMMUNITY HALL	awarded through tender	350597.47
18/10/2012	1038372	PRODIBA	PRODIBA MONTHLY SUBMISSIONS	sole provider for services	2400
18/10/2012	1038373	Mills fitchet	monthly valuation maintenance	awarded through tender	15972
18/10/2012	1038374	PRODIBA	monthly submissions	sole provider for services	30975
18/10/2012	1038365	Time Freight	freight charges	sole provider for services	445
18/10/2012	1038375	Outeniqua Leadership	MFMP Qualifications	sole provider for services	28000
22/10/2012	1038390	Motswako Office Statio	Stationery	sole provider for the specific type of stationery	6510.54
22/10/2012	1038392	Macksons Food Zone	catering	sole provider for Halas food registered with the Municipal Database	1358
31/10/2012	1038441	Tall Tree Auto Center	Puncture	Only this service provider who was willing to strip quote and fix the tyre	214.33
31/10/2012	1038440	Silicon Enginneering	Battery charger units	supplier is the manufacture for the units	91902.24
31/10/2012	1038430	Dhoda Diesel	9000 litres diesel for Wembezi	agreement in place	102391.2
31/10/2012	1038432	G4S CASH SERVICE	Armed banking services	agreement in place	18724.24
31/10/2012	1038431	Meja electrical	expose cable in collita	It was an emergence situation	6719.44
31/10/2012	1038429	Dhoda Diesel	9000 litres diesel in Main stores	agreement in place	102391.2
31/10/2012	1038428	Dhoda Diesel	4000 litres diesel weenen	agreement in place	45778.4

Prepared by  
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SCM