



## **SUPPLY CHAIN MANAGEMENT REPORT – AUGUST 2021**

### **1. BACKGROUND**

In accordance with the provisions of circular 62, promulgated under the provisions of the Municipal Finance Management Act, 56 of 2003, National Treasury has issued guidelines pertaining to Supply Chain Management practices aimed at inter alia enhancing compliance, improving accountability and transparency, updating measures required to combat fraud, promoting transparency in supply chain management practices.

Accordingly, the Elundini Local Municipality has enhanced overall demand management practices and oversight functioning on all projects through the introduction of a comprehensive demand management plan (procurement plans) aimed at formally documenting all procurement plans with associated timeframes linked to the approved budget, and providing Council with Monthly and quarterly report on performance linked to the planned procurement process.

This is a summative report on project management activities relating to all projects that have migrated from the demand plan to implementation.

### **2. LEGAL/STATUTORY REQUIREMENTS**

MFMA Act 56 of 2003

PPPFA Act 5 of 2000

SCM Policy

SCM regulations

### **3. PROJECT MANAGEMENT ACTIVITIES**

'Annexure 1' - Comprehensive report for project activities above R200 000 for AUGUST 2021

'Annexure 2' - Comprehensive report for project activities below R200 000 for AUGUST 2021

#### 4. BID ADMINISTRATION AND CONTRACT MANAGEMENT REPORT – AUGUST 2021

##### a) PURPOSE.

Pursuant to Section 116 of MFMA, the Contract Management of the Municipality is responsible for ensuring that contracts are properly implemented, managed, enforced, monitored and reported on. The reports seek to table for notation a report on the implementation of the 2020/2021 Contract Management, together with a report on the performance of projects commissioned.

##### b) BIDS SUMMARY – BIDS AND CONTRACT MANAGEMENT (ABOVE R200 000) AUGUST 2021 as per 'annexure 1'

Status	No of Bids	Awarded bid	Awarded to
<b>Bids awarded In August 2021</b>	4	<ol style="list-style-type: none"> <li>1. Vehicle Towing Services for a period of three (3) years</li> <li>2. Provision of Employee Wellness Programme Services for a Period of 3 years</li> <li>3. Panel of Service Providers for the Tyre Supply, Fitment and Maintenance of Municipal Fleet for 12 Months</li> <li>4. Provision of Screening Services for the period of 3 years</li> </ol>	Jemic Motors Mazasa Management Cconsulting Copclo 2592 Managed Integrity Evaluation
<b>Bids Outstanding Evaluation as at August 2021</b>	No	<b>Bid Name</b>	<b>Status Quo</b>
	5	<ol style="list-style-type: none"> <li>1. Supply and Delivery of General Purpose Cement and Concrete Products for a period of three (3) years</li> <li>2. Supply and Delivery of Electricity Double Cab.</li> <li>3. Supply and Delivery of Waste Management Double Cab</li> <li>4. Supply and Delivery of Tourism Double Cab</li> <li>5. Provision of ICT Government &amp; Policy Development</li> </ol>	Awaiting BEC BEC report will be submitted to the next BAC sitting BEC report will be submitted to the next BAC sitting BEC report will be submitted to the next BAC sitting BEC report will be submitted to the next BAC sitting
<b>Pending Adjudication as at August 2021.</b>	No	<b>Bid Name</b>	
	2	<ol style="list-style-type: none"> <li>1. Provision of Occupational Health and Safety, Hygiene and Compliance Services for a Period of 3 years</li> <li>2. Framework Contract for Elundini Rural Electrification within Elundini Local Municipality</li> </ol>	
<b>Advertised in August 2021</b>	No	<b>Bid Names</b>	
	9	<ol style="list-style-type: none"> <li>1. Private Partner With the Community Trust to Operate Elundini Furniture Project for a period of Three years</li> <li>2. Township Establishment on Erven 2014 and 2017 Maclear Under Elundini Local Municipality</li> <li>3. Pool of Three Service Providers for the Maintenance and Repairs of ICT Equipment</li> </ol>	

		<ol style="list-style-type: none"> <li>4. Supply and Delivery of ICT Equipment</li> <li>5. Supply and Delivery of Hawker Stalls</li> <li>6. Supply, Installation &amp; Maintenance of VOLP Telephone Systems, Internet &amp; VPN Hosting</li> <li>7. Provision of Environmental Impact Assessment &amp; Water Use Licence for Ugie Agro Processing Hub &amp; Mount Fletcher Wool Warehouse</li> <li>8. Provision of Email Cyber Resilience Professional Solution for a Period of Three years</li> <li>9. Supply and Delivery of Diesel to Nqanqarhu</li> </ol>			
<b>Projects Refer for Re-Advert in August 2021:</b>	<b>No</b>	<b>Bid Names</b>			
	0	None			
<b>Service Level Agreements Outstanding Signatures</b>	<b>No</b>	<b>Company Name</b>	<b>Description</b>	<b>Reasons for not being fully signed</b>	
	3	<ol style="list-style-type: none"> <li>1. Jemic Motors</li> <li>2. Mazasa Management Cconsulting</li> <li>3. Managed Integrity Evaluation</li> </ol>	<p>Vehicle Towing Services for a period of three (3) years</p> <p>Provision of Employee Wellness Programme Services for a Period of 3 years</p> <p>Provision of Screening Services for the period of 3 years</p>	<p>The Draft SLA was sent to the user department for comments on the 26 July 2021</p> <p>The Draft SLA was sent to the user department for comments on the 26 July 2021 and the user department suggested that the SLA must be discussed in the inception meeting that is schedule for Tuesday, 7 September 2021 before the accounting officer sign the agreement</p> <p>The Draft SLA was sent to the user department for comments on the 26 July 2021 and the user department suggested that the SLA must be discussed in the inception meeting that is schedule for Tuesday, 7 September 2021 before the accounting officer sign the agreement</p>	
<b>Extention of Contract</b>	<b>No.</b>	<b>Bidders Name</b>	<b>Contract name</b>	<b>Expired date</b>	<b>Revised expired date</b>
	1	Mentolek	Mount Fletcher Street Lights installation	30 July 2021	30 September 2021
<b>No of related Party awards</b>	0	None			

<b>Awards to persons in the organ of the State</b>	0	None
<b>Queries in terms of PAIA &amp; Section 49 of SCM Regulations</b>	0	None
<b>Variations</b>	0	
<b>Cancelled bids</b>	0	None
<b>Deviations</b>		None
<b>Regulation 32 Contracts</b>		None

5. Bids below 200 000

Status	No of Bids	Description	Awarded to	Location	
Bids awarded- less than 100 000	5	1. Supply and Delivery of Office Furniture 2. Supply and Delivery of Hand Tools 3. Supply and Delivery of Office Equipment 4. Supply and Installation of Fibre Link 5. Supply and Delivery of Office chairs and blinds	Regency Office Furniture LLL Merchandising Sales and Promotion Palmerton Cartridges Series IT Solution LLL Merchandising Promotion and Sales	Pietermaritzburg Mount Frere Braamfontein Idutywa Mount Frere	
Bids awarded – above 100 000	0	None			
Regulation 17 ( c) Transactions ( Less than 3 Quotes)	0	<b>None</b>			
Deviations – less than 30 000	2	Detailed in annexure 1			
Deviations – Above 30 000	10	Detailed in annexure 2			
<b>Section 110 Appointment</b>	<b>No</b>	<b>COMPANY NAME</b>	<b>DESCRIPTION</b>	<b>REASON FOR ACCEPTING ONE QUOTE</b>	<b>AMOUNT</b>
	0				

Local Production Content					
Contract Description	Bid Number	Designated Sector	% Designated	AMOUNT	LOCALITY
Supply and Delivery of Office Equipment	ELM-4/031/2020-2021	Office Furniture	100%	R 95 588.00	Braamfontein
Supply and Delivery of Office Furniture	ELM-2/004/2021-2022	Office Furniture	100%	R 28 405.00	Pietermaritzburg
Supply and Delivery of Office Chairs and Blinds	ELM-1/002/2021-2022	Office Furniture	100%	R 50 620.00	Mount Frere

1. VENDOR PERFORMANCE MANAGEMENT REPORT- AUGUST 2021

No	COMPANY NAMES	PROJECT STATUS					
1.	Zama Traffic:	Progress to date for the following Village :					
		Village	Progress	Duration	Progress/Challenges	Targeted Connections	Recommendations way forward
		Tabase 13	100%	Start Date:05 October 2020 End Date:22 March 2021	The construction is complete, Outage booking to energize the Village was scheduled for 12th and 13th August 2021. The Village was not energized due to SLD's that were not numbered correctly. The Outage has been rescheduled for 10th September 2021.	144	Completed
		Bokoena Link Line	98%	Start date: 23 February 2021 End date:24 May 2021	<b>Progress</b> The progress on site is at 98%. The changes on rerouting of the link line had a negative impact on project time frames. The contractor has requested an extension of time due to the	9 Km	On progress

			abovementioned reasons to complete the project on the 13 August 2021		
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Village	Scope of work	Progress	Package Order Dates	Targeted Connections/ Km of Link line	Recommendations way forward	Completion Date
Keobung	Construction of medium, low voltage and house connection	The contractor still busy with a procurement of material	Start date: 26 July 2021 End Date: 26 November 2021	290		On progress
Tabase	Construction of medium, low voltage and house connection			98		
	Construction project engineer (CPE and clerk of works)					

SMME

Project Name	Local Contractor /SMME Name	Scope of Work	Progress Status
Tabase 13	VLP Manjuza Trading cc	The contractor is responsible for construction only	100%



2.	Solethu	Progress to date						
		Village	Scope of work	Progress	Package Order Dates	Targeted Connections/ Km of Link line	Recommendations way forward	Completion Date
		Keobung	Construction project engineer and clerk of works	The contractor still busy with a procurement of material	Start date:26 July 2021  End Date: 26 November 2021	290		On progress
		Nkobongo Link line	Construction of medium 33kv line of			10 Kms		
		Nkobongo	Construction of medium, low voltage and households' connections			172		
3.	Public Lighting	Project Name	Responsible Contractor	Scope of Work	Package Order Dates	Project Status		
		Street Lights Installation	Mentolek Projects	Installation of 79 street lights in Ward 9 Mount Fletcher	Issue Date: 09 June 2021 End Date: 30 June 2021 Extension Granted until 30 <sup>th</sup> September 2021  Contract Value: <b>R2 472 713.11</b>  Expenditure to date: <b>R1 712 628.91 on accruals</b>	The construction commenced on the 17 <sup>th</sup> June 2021 and the progress to date is 63%, The delays were caused by the lead times on delivery of materials which was then delivered on the 20 <sup>th</sup> August 2021.  Design deviations with cost implications in order to ensure that safety of working personnel is not compromised as per mechanical and electrical safety requirements of overhead lines construction, therefore the design		

						deviation have been approved and extension of time has been granted until 30 <sup>th</sup> September 2021
4.	Construction of T83 to Upper Tsitsana Access Road  BM-Infrastructure Development  MSB Ultra Construction	Project is complete as of 30 April 2021 and now on Defects liability period till 30 December 2022. Project amount is R 7 582 853.42 Overall Progress is 100%				
5.	Rehabilitation of Khalatsu Bridge  Sky High Consulting  Mabona Civils	Project is practical complete as of 30 June 2021 and now on Defects liability period till 30 December 2022. Project amount is R 7 582 853.42 Overall Progress is 100%  Project amount is R 1 306 959.66 Expenditure R 429 534,32				
6.	Sonwabile streets Mayibuye I-Afrika	Project start date 25 February 2020 to 25 August 2020 and extended to revised completion date is 10 <sup>th</sup> November 2020. The completion date was revised again up to 26 February 2021. The project was on penalties until practical completion is achieved. A Notification of Intension to Terminate the project was issued on 29 June 2021 to the Contractor due to their default of failing to progress with the works. Currently the project is completed and the practical completion is schedule for the 04 August 2021. Project Value R 9 697 789.31 Expenditure 6 173 388.06 Overall progress 99% The following SMME were appointed. 1. Name of Contractor : Ntsibhosavi Trading Enterprise Project Amount : R 513 839.49 incl Vat 2. Name of Contractor : Sibulela Development Services Project Amount : R 681 502.00 incl Vat 3. Name of Contractor : Mantlapho Catering and other Services Project Amount : R 738 673.20 incl Vat				

7.	Sithana access road  Simi Investment BM infrastructure	Project is located under ward 5, consist of 4.3km gravel road Project is complete as of 29 June 2021 and now on Defects liability period till 30 December 2022. Package value : R 5 846 603,37 Expenditure: R 2 605 929.02
8.	Lehlananeng Access Road Waving High Trading	Project is completed. Project is on defects liability period commenced on 10 <sup>th</sup> March 2021 and the end of date will be 10 <sup>th</sup> September 2021.  Project value : R2,957,965.95 Overall Progress is 100% One SMME has been engaged : Abaphumeleli Trading
9.	Maclear streets Cluster 1 Mayibuye I-Afrika Trading consultants are BM infrastructure	This project is completed. The practical completion achieved on 26 August 2021. Package value: R 6 205 921.00 Overall progress is 100%,
10.	Casnan Civils Construction and refurbishment of public toilets in Ugie	Project start date 08 October 2020 to 08 February 2020 Project value R 1970955.55(Ugie) Overall completion is 100% The revised approved completion date was 25 March 2021. Since the revised approved completion date was 25 March 2021, penalties are being applied on the payment certificates. Completion can be achieved end of July 2021. A Notification of Intension to Terminate the project was issued on 29 June 2021 to the Contractor due to their default of failing to progress with the works. After the notification to terminate the contract. The contractor managed to completed the toilets structure. They were busy fixing minor snags and should reach completion by 11 August 2021
11.	Vitsha Trading for the Construction of Skote Community Hall	Project start date 14 November 2020 to 14 June 2021. The project reached practical completion on the 30 July 2021. The practical completion inspection will be conducted on the 06 August 2021. Project Value: R 4 161 682.62 Current Expenditure: R 4 031 182.62 Overall progress is 100% 2 x SMMEs to be for Fence and Ablution Block

12.	Imivuzo Trading t/a SMZ Building construction NFM consulting  Construction of Phomolong ECDC	Project start date 03 June 2021 to 03 October 2021 Project Value: R 2 099 311.87 Overall progress 70% Contractor is being delayed by non-payment of Payment Certificate No.2 for external works. Completion date is anticipated for end September 2021 in spite of payment delays  No SMMEs appointed
13.	Wavig High Construction of Nkululekweni Access road	Project start date: 16 July 2021 to 16 Jan 2022. Project Value: R 3 600 500.00 Current Expenditure: R 850 759.57 Overall Progress 20%
14.	Maboka JV Sipho Glad construction BM consulting Upgrade of Nqangarhu street Cluster	Project start date: 06 August 2021 to 31 Jan 2021 Project value: R 14 355 767. 55 Current Expenditure: R 822 038.40 Overall Progress is 8%

## 2. RECOMMENDATIONS

- a) It is recommended that the August 2021 SCM report , Extensions and deviations be noted

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H. Mduzulwana – SCM Manager

**ANNEXURE 1 – BIDS ABOVE 200 000****ADVERTISED PROJECTS**

Project Description	Bid Number	Closing date
Private Partner With the Community Trust to Operate Elundini Furniture Project for a period of Three years	ELM-6/016/2020-2021	Monday,20 September 2021
Township Establishment on Erven 2014 and 2017 Maclear Under Elundini Local Municipality	ELM-6/005/2021-2022	Thursday, 09 September 2021
Pool of Three Service Providers for the Maintenance and Repairs of ICT Equipment	ELM-4/011/2021-2022	Monday, 20 September 2021
Supply and Delivery of ICT Equipment	ELM-4/008/2021-2022	Monday, 20 September 2021
Supply and Delivery of Hawker Stalls	ELM-6/008/2021-2022	Friday, 10 September 2021
Supply, Installation & Maintenance of VOLP Telephone Systems, Internet & VPN Hosting	ELM-4/010/2021-2022	Monday, 20 September 2021
Provision of Environmental Impact Assessment & Water Use Licence for Ugie Agro Processing Hub & Mount Fletcher Wool Warehouse	ELM-6/004/2021-2022	Thursday, 09 September 2021
Provision of Email Cyber Resilience Professional Solution for a Period of Three years	ELM-4/007/2021-2022	Monday,27 September 2021
Supply and Delivery of Diesel to Nqanqarhu	ELM-3/009/2021-2022	Monday, 20 September 2021

**OUTSTANDING PROJECTS FOR BEC SITTING**

No.	Project Description	Bid Number	Status
1.	Supply and Delivery of General Purpose Cement and Concrete Products for a period of three (3) years	<b>ELM-3/003/2020-2021</b>	Awaiting BEC
2.	Supply and Delivery of Electricity Double Cab.	<b>ELM-3/006/2021-2022</b>	BEC report will be submitted to the next BAC sitting
3.	Supply and Delivery of Waste Management Double Cab	<b>ELM-5/003/2021-2022</b>	BEC report will be submitted to the next BAC sitting

4.	Supply and Delivery of Tourism Double Cab	ELM-6/006/2021-2022	BEC report will be submitted to the next BAC sitting
5.	Provision of ICT Government & Policy Development	ELM-4/006/2021-2022	BEC report will be submitted to the next BAC sitting

#### OUTSTANDING PROJECT FOR BAC SITTINGS

No.	Project Description	Bid Number	Status
1.	Provision of Occupational Health and Safety, Hygiene and Compliance Services for a Period of 3 years	ELM-4/033/2020-2021	Awaiting BAC
2.	Framework Contract for Elundini Rural Electrification within Elundini Local Municipality	ELM-075/2020-2021	Awaiting BAC

#### AWARDED PROJECTS

Company Name	Description	Bid Number	Amount
Jemic Motors	Vehicle Towing Services for a period of three (3) years	ELM-2/033/2020-2021	Rates only
Mazasa Management Consulting	Provision of Employee Wellness Programme Services for a Period of 3 years	ELM-4/017/2020-2021	Rates only
Copclo 2592	Panel of Service Providers for the Tyre Supply, Fitment and Maintenance of Municipal Fleet for 12 Months	ELM-2/040/2020-2021	Rates only
Managed Integrity Evaluation	Provision of Screening Services for the period of 3 years	ELM-4/015/2020-2021	Rates only

#### PROJECTS REFER FOR RE-ADVERT:

- None

**Service Level Agreements Outstanding Signatures**

Bidders name	Description	Bid number	Comments
Jemic Motors	Vehicle Towing Services for a period of three (3) years	ELM-2/033/2020-2021	The Draft SLA was sent to the user department for comments on the 26 July 2021
Mazasa Management Cconsulting	Provision of Employee Wellness Programme Services for a Period of 3 years	ELM-4/017/2020-2021	The Draft SLA was sent to the user department for comments on the 26 July 2021 and the user department suggested that the SLA must be discussed in the inception meeting that is schedule for Tuesday, 7 September 2021 before the accounting officer sign the agreement
Managed Integrity Evaluation	Provision of Screening Services for the period of 3 years	ELM-4/015/2020-2021	The Draft SLA was sent to the user department for comments on the 26 July 2021 and the user department suggested that the SLA must be discussed in the inception meeting that is schedule for Tuesday, 7 September 2021 before the accounting officer sign the agreement

ANNEXURE 2 – BIDS BELOW 200 000

<b>TENDER NAME</b>	<b>BID NUM/BER</b>	<b>STATUS Awarded to:</b>	<b>Percentage of Local Content required</b>	<b>Percentage of Local Content offered</b>	<b>B-BBEE STATUS LEVEL OF CONTRIBUTION</b>	<b>CLAIMED POINTS</b>	<b>LOCALITY</b>	<b>AMOUNT</b>
1. Supply and Delivery of Office Furniture	ELM-2/004/2021-2022	Regency Office Furniture	100%	99.4%	Sworn Affidavit	20	Pietermaritzburg	R28 405.00
2. Supply and Delivery of Hand Tools	ELM-5/001/2021-2022	LLL Merchandising Sales and Promotion	N/A	N/A	DTI Sworn Affidavit	20	Mount Frere	R30 050.00
3. Supply and Delivery of Office Equipment	ELM-4/031/2020-2021	Palmerton Cartridges	100%	100%	Sworn Affidavit	20	Braamfontein	R95 588.00
4. Supply and Installation of Fibre Link	ELM-4/004/2021-2022	Series IT Solution	N/A	N/A	DTI Sworn Affidavit	20	Idutywa	R36 911.18
5. Supply and Delivery of Office chairs and blinds	ELM-1/002/2021-2022	LLL Merchandising Promotion and Sales	85%	100%	DTI Sworn Affidavit	20	Mount Frere	R50 620.00



**Bids more than R100, 000.00 awarded in August 2021**

None

**Deviations More than R30, 000.00 August 2021**

<b>AWARDED TO</b>	<b>BID NUMBER</b>	<b>DATE OF AWARD</b>	<b>LOCALITY</b>	<b>AWARD VALUE</b>	<b>Description of Goods/Services/Works</b>	<b>REASON FOR DEPARTMENT</b>
1.Regenesys Pty Ltd	ELM-4/013/2021-2022	25/08/2021	Johannesburg	R72 800.00	Third year Fees for CLLR S.M Letaba for online program Bachelor in Public Management	Exceptional case since the councillor has already enrolled with this institution and these are the fees for third year online program
2.Buffalo Toyota East London	ELM-2/006/2021-2022	27/08/2021	East London	R43 398.99	Repairs on Toyota Fortune JMZ 503 EC	Exceptional case due to strip and quote on Toyota Fortune that requires repairs on front shocks that are worn and need to be replaced. It warrants that it should be taken to Toyota dealership to ensure that subsequent maintenance, amendments by other service provider are prohibited, restricted because of guarantee, legal licensing or such other requirements or it will be impractical or uneconomical to acquire additional similar services from other service provider

**Deviations Less than R30, 000.00 – August 2021**

<b>AWARDED TO</b>	<b>DATE OF AWARD</b>	<b>LOCALITY</b>	<b>AWARD VALUE</b>	<b>DEPARTMENT</b>	<b>Description of Goods/Services/Works</b>	<b>REASON FOR DEVIATION</b>
1.Pay-Day Software Systems	24/08/2021	Murrayfield	R5 948.00	Budget and Treasury Office	IRP5 Seminar and system lecture for Mr A. Mini	Exceptional case since the municipality is using this system for HR and Payroll therefor this is for the 2 day training on IRP5
2.Pay-Day Software System	26/08/2021	Murrayfield	R5 948.00	Corporate Services Department	IRP5 Seminar and system lecture for Ms B. Matimba	Exceptional case since the municipality is using this system for HR and Payroll therefor this is for the 2 day training on IRP5
3.Munsoft Municipal Finance Software	13/08/2021	Roodepoort	R2 587.50	Budget and Treasury Office	Training of Budget Accountant for Reporting module	Exceptional case since the municipality is using Munsoft for our FMS and this is for the training of Budget Accountant on month end reporting
4.Buffalo Toyota Mthatha	27/08/2021	Mthatha	R2 159.70	Infrastructure Planning & development	Repairs of brakes on Toyota Hilux JFB 396 EC	Exceptional case as this vehicle was in for service and it was diagnosed that the brakes are worn and for safety reasons they need to be changed. This vehicle requires to be repaired by manufacture to ensure that subsequent maintenance, amendments by other service provider are prohibited, restricted because of guarantee, legal licensing or such other requirements or it will be impractical or uneconomical to acquire additional similar services from other service provider
5.Buffalo Toyota Mthatha	02/07/2021	Mthatha	R 4 730.76	Infrastructure Planning & Development	Service at 90 000km of Toyota Avanza 1.5 HXZ 443 EC	Exceptional case as it warrants that it should be taken to Toyota dealership to ensure that subsequent maintenance, amendments by other service provider are prohibited, restricted because of guarantee, legal licensing or such other requirements or it will be impractical or uneconomical to acquire additional similar services from other service provider

6. Buffalo Toyota Mthatha	23/07/2021	Mthatha	R 15 213.51	Infrastructure Planning & Development	Service at 120 000km of Toyota Hilux HTC 619 EC	Exceptional case as it warrants that it should be taken to Toyota dealership to ensure that subsequent maintenance, amendments by other service provider are prohibited, restricted because of quarantine, legal licensing or such other requirements or it will be impractical or uneconomical to acquire additional similar services from other service provider
7. Buffalo Toyota Mthatha	30/07/2021	Mthatha	R 5 902.05	Infrastructure Planning & Development	Service at 280 000km of Toyota Hilux FVT 135 EC	Exceptional case as it warrants that it should be taken to Toyota dealership to ensure that subsequent maintenance, amendments by other service provider are prohibited, restricted because of quarantine, legal licensing or such other requirements or it will be impractical or uneconomical to acquire additional similar services from other service provider
8. Bell Equipment	06/07/2021	Mthatha	R 4 872.32	Infrastructure Planning & Development	Supply parts for Bomag Roller	Exceptional case since this service provider is an agent as well as manufacturer of the municipal plant and this is the renewal of contract for a period of two years for the maintenance and repairs of all Bell fleet as required by municipal maintenance policy
9. Bell Equipment	05/07/2021	Mthatha	R 23 150.56	Infrastructure Planning & Development	Supply parts for GH-2	Exceptional case since this service provider is an agent as well as manufacturer of the municipal plant and this is the renewal of contract for a period of two years for the maintenance and repairs of all Bell fleet as required by municipal maintenance policy
10. Bell Equipment	05/07/2021	Mthatha	R 2 141.19	Infrastructure Planning & Development	Supply parts and repairs for ADT-2 and GH-2	Exceptional case since this service provider is an agent as well as manufacturer of the municipal plant and this is the renewal of contract for a period of two years for the maintenance and repairs of all Bell fleet as required by municipal maintenance policy

**Local Content Procurement**

<b>Contract Description</b>	<b>Bid Number</b>	<b>Designated Sector</b>	<b>% Designated</b>	<b>AMOUNT</b>	<b>LOCALITY</b>
1. Supply and Delivery of Office Equipment	ELM-4/031/2020-2021	Office Furniture	100%	R 95 588.00	Braamfontein
2. Supply and Delivery of Office Furniture	ELM-2/004/2021-2022	Office Furniture	100%	R 28 405.00	Pietermaritzburg
3. Supply and Delivery of Office Chairs and Blinds	ELM-1/002/2021-2022	Office Furniture	100%	R 50 620.00	Mount Frere

**Regulation 17 (1) (c) Transactions – August 2021**

- None

**Section 110 Appointments – August 2021**

- None

**Irregular Expenditure – August 2021**

- None