

JOZINI

MUNICIPALITY
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report

SUPPLY CHAIN MANAGEMENT

MARCH 2013

SUPPLY CHAIN MANAGEMEN REPORT FOR
MARCH 2013

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1. BIDS AWARDED

Bid Adjudication Committee recommended the appointment of the following service providers for different projects.

PROJECT NAME	PROJECT NO	COMPANY NAME	AMOUNT	DATE
SUPPLY AND Delivery of Carpentry Materials	Jmc	Persian Star t/a Jozini Hardware	R81 408.54	06/03/2013
Construction of Mozi Community Hall	JMC001/12/12	Lolly's Construction JV True Build Services	R2 695 892.00	20/03/2013
SUPPLY AND DELIVERY A NEW 5 TON TRUCK	JMC 007/11/12	Provincial Motors	R440 545.00	06/03/2013

2. ORDERS AWARDED

The orders completed during March 2013 amounts to R 285251.11

ORDERS FOR March 2013

JOZINI MUNICIPALITY			
DATE FROM : 01/03/2013 TO 31/03/2013			
COMPLETED ORDERS FOR MARCH 2013			
ORDER NO	SUPPLIER / SERVICE PROVIDER	DESCRIPTION	TOTAL AMOUNT
AA008659	PETTY CASH	LUNCH FOR 10 PEOPLE ATTENDED ZER HUNGER PROGRAMME	559.00
AA008670	SALGA	REGISTRATION FOR NTULI B, GUMEDE N AND GUMEDE RH	4 000.00
AA008677	OVAL INTERNATIONAL COMPUTER EDUCATION	BURSARY FOR PM MYENI	9 750.00
AA008687	MASIBAMBISANE L&L D.T.O. ASSOC.	TRANSPORT FOR PORTFOLIO MEMBERS TO VISIT SITES	28 500.00
AA008698	ZULULAND OBSERVER	ADVERT FOR SUPPLY OF TENTS, CHAIRS, HAMMERS AND GENE	1 937.89
AA008718	UNIVERSITY OF TECHNOLOGY	BURSARY FOR H HLTATSHWAYO	5 000.00
AA008719	UNIVERSITY OF ZULULAND	BURSARY FOR V MAZIBUKO	5 000.00
AA008720	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR SN ZIKHALI	5 000.00
AA008721	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR M MALWANE	5 000.00
AA008722	UMFOLOZI COLLEGE	BURSARY FOR V JOBE	5 000.00
AA008723	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR NONDUMISO SIMEPHI	5 000.00
AA008724	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR N MKHWANAZI	5 000.00
AA008725	UNIVERSITY OF ZULULAND	BURSARY FOR P NGEMA	5 000.00
AA008726	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR N DLAMINI	5 000.00
AA008727	UNIVERSITY OF TECHNOLOGY	BURSARY FOR L DLAMINI	5 000.00
AA008728	UNIVERSITY OF KWAZULU NATAL	BURSARY FOR S MABIKA	5 000.00
AA008729	UNIVERSITY OF TECHNOLOGY	BURSARY FOR S MHLANGA	5 000.00
AA008730	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR KS KHUMALO	5 000.00
AA008731	UNIVERSITY OF ZULULAND	BURSARY FOR XV MLAMBO	5 000.00
AA008732	UNIVERSITY OF KWAZULU NATAL	BURSARY FOR L NGWENYA	5 000.00
AA008733	OPEN LEARNING	BURSARY FOR DN MLAMBO	5 000.00
AA008734	UNIVERSITY OF KWAZULU NATAL	BURSARY FOR S QWABE	5 000.00
AA008735	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR TT BUTHELEZI	5 000.00
AA008736	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR FN MANTENGU	5 000.00
AA008737	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR T MATHE	5 000.00
AA008738	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR H NTSHANGASE R	5 000.00
AA008739	UNIVERSITY OF ZULULAND	BURSARY FOR L MBUYAZI	5 000.00
AA008740	UNIVERSITY OF SOUTH AFRICA	BURSARY FOR B NXUMALO	5 000.00
AA008744	PETTY CASH	ACC FOR STUDENTS AT UMFOLOZI COLLEGE	5 000.00
AA008745	PETTY CASH	ACC FOR STUDENTS AT UMFOLOZI COLLEGE	5 000.00
AA008746	PETTY CASH	ACC FOR STUDENTS AT UMFOLOZI COLLEGE	5 000.00
AA008757	PETTY CASH	LUNCH FOR PORFOLIO MEMBER	1 628.80
AA008758	PETTY CASH	BURIAL ASSISTANCE FOR THABANI KHANYILE WARD 03	1 715.25
AA008759	PETTY CASH	REFRESHMENT FOR MANCO MEETING	1 322.60
AA008760	HI-FI CORPORATION	FRIDGE FOR THE CFO	1 315.78
AA008765	PETTY CASH	LUNCH FOR PLANNERY FOR AZIBUYE EMASISWENI	2 036.00
AA008769	MASIBAMBISANE L&L D.T.O. ASSOC.	TRANSPORT FOR PLENNER AZIBUYE EMASISWENI	11 250.00
AA008770	NGBA ELECTRICAL & AIRCONDITIONING SERVICES	REPAIRS OF AIRCON IN THE SEVER ROOM	4 345.61
AA008773	BP JOZINI SERVICE STATION	PETROL FOR BRUSH CUTTERS	5 666.94
AA008783	EZINHLE SUPPLIES AND CONSTRUCTION CC	CATRIDGES FOR PLANNING	14 250.00
AA008787	MANABA FUNERAL SERVICE	TRANSPORT AND COFFIN FOR NXUMALO HJANE WARD	1 350.00
AA008789	UNISA	BURSARY FOR XT NYAWO	3 000.00
AA008790	UNISA	BURSARY FOR TH MAVIMBELA	2 620.00
AA008792	UNIVERSITY OF KWAZULU NATAL	BURSARY FOR TB GUMEDE	3 500.00
AA008793	UNISA	BURSARY FOR NN MNGOMEZULU	3 000.00
AA008795	MANABA FUNERAL SERVICE	TRANSPORT AND COFFIN FOR ALBINO LANGA	1 000.00
AA008801	MTHY CONSTRUCTION	LUNCH FOR 80 PPL ATTENDED LIBRARY WEEK	1 200.00
AA008804	GOBAMSENGE CONSTRUCTION	LUNCH FOR 30 PPLE ATTENDED TASK TEAM MEETING	1 800.00
AA008813	AMATHEMBA ETHU TRADING ENTERPRISE CC	LUNCH FOR PORFOLIO MEMBER	660.00
AA008829	PETTY CASH	LUCH FOR BUDGETORY AND CASE WARE TRAINING	865.30
AA008867	WEICH & KRIEL /ING/INC	LEGAL FEES	4 807.02
AA008868	WEICH & KRIEL /ING/INC	LEGAL FEES	43 170.92
TOTAL AMOUNT			285251.11

3. DEVIATION

Three deviations were made during this month (March 2013). Below is list the of

DIVIATION NO/ ORDER NO.	REASON FOR DEVIATION	COMPANY NAME	AMOUNT
AA008436	Preferred Media to reach targeted audience	Ukhozi FM	R28 000.00
AA008370	Only service provider with a potential to deliver required item	Multi Axle Engineering	R55 236.10
AA008550	Only service provider available within Northern Zululand area	Central Media Distributors	R28 249.39

4. INVITATION FOR BIDS

REF NUMBER	PROJET NAME	PUBLICATION DATE	CLOSING DATE
Jmc001/03/13	Supply and Delivery of Tents, Chairs, Tables, Hammers, Generators and Extension Cords	08/03/2013	15/04/2013
Jmc006/03/13	Proposal for fleet management systems / tracker system	13/03/2013	22/03/2013
Jmc002/03/13	Lease of 7 photocopy machines	13/03/2013	22/03/2013 withdrawn
Jmc008/03/12	Supply of tractor and slasher	13/03/2013	22/03/2013
Jmc007/03/13	Supply of 22/23 seater mini bus	13/03/2013	22/03/2013
Jmc009/03/13	Supply of Ride on Lawn Mowers	13/03/2013	22/03/2013

PREPARED BY: NS NKAMBULE _____
SCM OFFICER

DATE

CHECKED BY : S DUMA _____
SCM MANAGER

DATE