

JOZINI

MUNICIPALITY
MUNISIPALITEIT
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report

SUPPLY CHAIN MANAGEMENT

FEBRUARY 2013

SUPPLY CHAIN MANAGEMEN REPORT FOR
FEBRUARY 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
Construction of Ezulwini Community Hall	JMC006/10/12	Lolly's Construction JV True Build Services	R2 667 647.88	15/02/2013
Construction of Hlalanathi Community Hall	JMC 005/10/12	Mdabuka Constructors & Haulers CC	R2 404 858.	15/02/2013

2. ORDERS AWARDED

The orders completed during February 2013 amounts to R 252 186.30

ORDERS FOR February 2013

Jozini Municipality

DATE FROM : 01/02/2013 TO 28/02/2013

COMPLETED ORDERS FOR FEBRUARY 2013

ORDER NO	SUPPLIER / SERVICE PROVIDER	DESCRIPTION	TOTAL AMOUNT
AA008367	MKLULUZI TRADING	LUNCH FOR NPO MEETING	R 2 700.00
AA008501	PETTY CASH	PETTY CASH FOR ACCOMMODATION FOR SHEZI	R 1 000.00
AA008510	BP JOZINI SERVICE STATION	PETROL FOR BRUSH CUTTERS	R 5 799.20
AA008511	EKUQOBENI TRADING ENTERPRISES	FINGER LUNCH FOR PLANNERY MEETING WITH IDT	R 1 700.00
AA008514	MARTINS FUNERAL	COFFIN AND TRANSPORT FOR B DLAMINI WARD 4	R 1 550.00
AA008519	MBATHA FUNERAL SERVICE	COFFIN AND TRANSPORT FOR M MNGOMEZULU WARD 18	R 1 400.00
AA008520	MANABA FUNERAL SERVICE	COFFIN AND TRANSPORT FOR S MABUYAKHULU WARD 07	R 1 400.00
AA008521	INGWAVUMA TAXI ASSOCIATION	TRANSPORT FOR SMMES TO BABANANGO / NONGOMA	R 8 000.00
AA008522	INGWAVUMA TAXI ASSOCIATION	TRANSPORT FOR SMMES TO BABANANGO / NONGOMA	R 8 000.00
AA008524	PETTY CASH	LUNCH FOR MANCO MEETING	R 882.90
AA008528	ZULULAND OBSERVER	ADVERT FOR HOUSING POJECT	R 1 639.74
AA008529	KZN SALES & SERVICES	BOXES OF A4 WHITE PAPARS	R 6 300.00
AA008533	INGWAVUMA TAXI ASSOCIATION	TRANSPORT FOR YOUTH TO UNIZUL FOR COMPETITIONS	R 13 500.00
AA008534	PAINT A CAR	ACCESS FOR CAR REPAIRS NUB 5685	R 2 500.00
AA008535	MBATHA FUNERAL SERVICE	COFFIN AND TRANSPORT FOR M MTHEMBU WARD 10	R 1 400.00
AA008536	MBATHA FUNERAL SERVICE	COFFIN AND TRANSPORT FOR B GUMEDE WARD 11	R 1 400.00
AA008537	MBATHA FUNERAL SERVICE	COFFIN AND TRANSPORT FOR N ZIMU WARD 11	R 1 300.00
AA008538	MARTINS FUNERAL	COFFIN AND TRANSPORT FOR M MTHEMBU WARD 03	R 1 550.00
AA008539	JOCK MORRISON & SONS JOZINI	REFRESHMENTS FOR THE OFFICE OF THE SPEAKER	R 693.91
AA008546	TERBLANCHE ENGINEERING	10L OF CYCLE OIL	R 546.32
AA008548	NELSON MANDELA METROPOLITAN UNIVERSITY	BURSARY FOR THULI MPONTSHANE	R 3 500.00
AA008549	MKLULUZI TRADING	LUNCH FOR 60 PEOPLE AT EZINYOKENI	R 3 900.00
AA008550	CENTRAL MEDIA DISTRIBUTORS CC	NEWS PAPERS FOR JOZINI MUNICIPALY AND LIBRARY	R 24 780.17
AA008551	TERBLANCHE ENGINEERING	BRUSH CUTTERS REPAIRS	R 2 246.58
AA008553	PETTY CASH	PETTY CASH FOR THE SOFTWARE OF THE CFO	R 2 499.95
AA008554	STHEMBELA HOLDING'S CC	REFRESHMENTS DURING SHOP OWNERS MEETING	R 1 506.00
AA008555	SENZELWE OKUHLE TRADING& SERVICES	LUNCH FOR 28 PEOPLE	R 1 960.00
AA008556	MTHY CONSTRUCTION	BREAKFAST FOR 28 PEOPLE	R 840.00
AA008557	BRIDGE WHOLESALERS (PTY) LTD	REFRESHMENT FOR MM'S OFFICE	R 1 715.46
AA008558	HI-FI CORPORATION	VOICE RECORDER FOR HR OFFICE	R 614.03
AA008560	PHUMZAME CONSTRUCTION	TLB TO CLEAR ROAD AT JOZIN HALL	R 38 500.00
AA008565	PETTY CASH	PETTY CASH TO BUY PETROL FOR MAYORS VEHICLE	R 5 000.00
AA008568	PETTY CASH	PETTY CASH TO BUY PETROL FOR MAYORS VEHICLE	R 2 576.00

AA008572	ZAMAMNTANAMI TRADING ENTERPRISE	LUNCH FOR WARD COMMITTEE MEETING WARD 01	R 845.00
AA008576	BRIDGE WHOLESALERS (PTY) LTD	REFRESHMENT FO THE OFFICE OF THE CFO	R 732.00
AA008578	W L MYENI	LUNCH FOR WARD COMMITTEE MEETING WARD 02	R 900.00
AA008579	ZAMANDLAZI CONSTRUCTION CC	LUNCH FOR WARD COMMITTEE MEETING WARD 07	R 585.00
AA008580	MANKUNYANA TRADING AND CONSTRUCTION	LUNCH FOR WARD COMMITTEE MEETING WARD 08	R 975.00
AA008582	ISIFISO SAM TRADING CC	LUNCH FOR WARD COMMITTEE MEETING WARD 5	R 1 625.00
AA008583	BEN AND BHEKI NDLAZI CONSTRUCTION AND PROJECT PTY	LUNCH FOR WARD COMMITTEE MEETING WARD 17	R 975.00
AA008585	MANABA FUNERAL SERVICE	COFFIN AND TRANSPORT FOR B HLABISA WARD 20	R 1 400.00
AA008589	PETTY CASH	LUNCH FOR PLANNING PORTFOLIO	R 458.10
AA008609	POST OFFICE	LISENCE REGISTRATION OF MAYORS VEHICLE	R 3 510.00
AA008611	PETTY CASH	PETTY CASH FOR SPORTS TOURNAMENT	R 2 250.00
AA008612	PETTY CASH	PETTY CAHS TO PAY REFEREES	R 3 900.00
AA008614	CHWENSI TRADING	LUNCH FOR TOURISM FORUM	R 1 625.00
AA008616	MARTINS FUNERAL	COFFIN AND TRANSPORT FOR L SIBIYA WARD 04	R 1 400.00
AA008618	MTHY CONSTRUCTION	LUNCH FOR LFT MEETING	R 1 800.00
AA008619	BRIDGE WHOLESALERS PTY LTD	REFRESHMENT FOR DIRECTOR CORPORATE	R 1 014.28
AA008620	ZIMELELA CONSTRUCTION	LUNCH FOR 17 PEOPLE	R 1 190.00
AA008622	MARTINS FUNERAL	COFFIN AND TRANSPORT FOR L SIBIYA WARD 04	R 1 550.00
AA008623	MARTINS FUNERAL	COFFIN AND TRANSPORT FOR N SIBIYA WARD 04	R 1 600.00
AA008625	PETTY CASH	GROCERIES FOR NTSHANGASES FAMILY	R 4 220.50
AA008630	SNOTHIE M TRADING	PROGRAMME DIRECTOR DURING OPENING FUNCTION	R 30 000.00
AA008638	BP JOZINI SERVICE STATION	PERTROL FOR BRUSH CUTTERS	R 5 300.00
AA008643	NCUNJANE INVESTMENT AND TRADING	LUNCH FOR CBP REFLECTION WORKSHOP	R 1 120.00
AA008644	SMOOTIES CONSTRUCTION	LUNCH FOR WOMENS FORUM	R 935.00
AA008646	PETTY CASH	PETTY CASH TO WASH WARD 05 TENTS	R 5 000.00
AA008650	JOCK MORRISON & SONS JOZINI	GROCERIES FOR MARULA FESTIVAL	R 3 376.16
AA008651	MGEDEMBA TRADING ENTERPRISE	CONSTRUCTION OF INDIGENT HOUSE	R 15 300.00
AA008666	PETTY CASH	PAYMENT OF ACCESS FOR PHONE INSURANCE	R 1 700.00
AA008669	SHAMPENI CONSTRUCTION AND PROJECTS	TENT HIRED DURING FUNERAL AT WARD 04	R 4 000.00
TOTAL			252 186.30

3. DEVIATION

Five deviations were made during this month (February 2013). Below is list the of Deviations for February 2013 and reasons.

DIVIATION NO/ ORDER NO.	REASON FOR DEVIATION	COMPANY NAME	AMOUNT
AA008370	Preferred service provider to deliver expected product	Multi-Exle Engineering	R55 236.10
AA008633	Only service provider for case Ware in the Country	CQS Technology Holding	R54 435.00
AA008560	It was a short notice	Phumzame Construction	R43 890.00
AA008689	It is the only place nearby we could buy button stikcs and hunting touch	Junk Shoping Centre	R3 605.00
AA008545	Repairs needed urgent attention	Matikilizane Trading	R8 560.00
AA008436	Only Service Provider to cover the event on Ukhozi FM which reaches targeted audience	Duce Communications	R28 000.00
AA008379	Repairs was needed urgently	Zululand Auto Electrical	R4 340.00
AA008675	Fixing of emasotsheni poles was ermegency	Petty Cash	R2500.00
AA008630	Relevant service provider as Programme Director as he is also an ambassador for Oval College within Jozini	Snothie M Trading	R30 000.00

4. INVITATION OF BIDS

REF NUMBER	PROJET NAME	PUBLICATION DATE	CLOSING DATE
JMC 001/02/13	Construction of Mkuze Vehicle Testing Ground	17/02/2013	05/03/2013
JMC002/02/13	Supply and Delivery of Carpentry Materials	08/02/2013	13/02/2013
JMC003/02/13	Supply and Delivery of Servers and Installation of Inveter	13/02/2013	21/02/2013
JMC005/02/2013	Ubombo (Ntsinde) Electrification	25/02/2013	04/03/2013
JMC007/02/13	Construction of Ndungeni Poultry	14/02/2013	22/02/2013

	House		
JMC008/02/13	Construction of Vukuzakhe Poultry House	14/02/2013	22/02/2013
JMC009/02/13	Construction of Ward 04 Poultry House	14/02/2013	22/02/2013
JMC010/02/13	Jozini Nodal Town Expansion	18/02/2013	06/03/2013
JMC011/02/13	Construction of Ward 05 Poultry House	13/02/2013	21/02/2013
JMC012/02/13	Construction of KwaPhaweni Poultry House	13/02/2013	21/02/2013
JMC013/02/13	Construction of Mabanoyini Poultry House	13/02/2013	21/02/2013
JMC014/02/13	Construction of Ward 10 Poultry House	13/02/2013	21/02/2013
JMC015/02/13	Renovation of Jozini Toilets next to BP Garage	20/02/2013	28/02/2013
JMC027/02/13	Supply and Delivery of 24 Jojo Tanks	20/02/2013	28/02/2013
JMC028/02/13	Supply and Delivery of 05 VIP Toilets	20/02/2013	28/02/2013
JMC029/02/13	Supply and Delivery of 3 Mobile Fridges and 3 Generators	20/02/2013	28/02/2013
JMC030/02/13	Proposal for Small Fast Food Cafereria	28/02/2013	07/03/2013

PREPARED BY: NS NKAMBULE _____
SCM OFFICER

DATE

CHECKED BY : S DUMA _____
SCM MANAGER

DATE