



**THIRD QUARTERLY SUPPLY CHAIN MANAGEMENT REPORT
FOR THE FINANCIAL YEAR 2012/2013**

COMPILED BY: MS. THEMBEKA NYAQELA

SCM UNIT

1. PURPOSE

To report to the council on the supply chain procedures and procurement process that were conducted in the second quarter of the financial year 2012/2013 for the months regarding acquisition of goods and service and deviations in all the departments within the municipality.

2. BACKGROUND

The Municipal Finance Management Act (No. 56 of 2003), requires that the resources of the municipality be used effectively, efficiently and economically.

Circular No. 62 of the MFMA aims to enhance compliance, improve accountability and transparency, update measures required to combat fraud, promotes transparency in supply chain management practices in municipalities as required by regulation 2.1(b) of the Municipal Supply Chain Management Regulations.

After closure of any advertised competitive bid, municipalities and municipal entities must, further to information to be published in terms of section 75 of the MFMA, publish on their websites, the reference number of the bid, the description of the goods, services or infrastructure project, names of all bidders, the B-BBEE status level of contribution of all bidders, where applicable, the local content percentages of the goods offered and where practical, total price of the bids, by all bidders that submitted bids in relation to that particular advertisement. Copies should be made available at municipal offices and libraries.

The supporting documents are attached as follows:

Annexure A – Bid Register for the advertised and awarded bids

Annexure B – Procurement Report for all departments

Annexure B – Deviations from procurement process



MAMUSA LOCAL MUNICIPALITY

BIDS AWARDED DURING FINANCIAL YEAR 2012/2013 Fourth Quarter

Competitive Bidding process for procurement process in terms of sec 19 (1) and (2) of the Supply chain management policy

REFERENCE	PROGRESS	DETAILS	SUPPLIER	DIRECTORS	SHAREHOLDING	% POINTS	AMOUNT	WOMEN	YOUTH	LOCAL	DISABLED
MAM2013-006A	Awarded	Rehabilitation of swimming pools at Wentzeldam.	T.A. Tarvern	T. Maine	100%	78	R667,787.00	None	Yes	Yes	No
MAM2013-005A	Adjuducation	Provision of security services.									
MAM2013-008A	Awarded	Rehabilitation of Ipelegeng Sports grounds.	Pace Setters and Tshamaano Constructio n JV	Ms. M. Moetlo Mr. T. Bocwa	50% 50%	80	R920,912.52	50%	Yes	No	No
MAM2013-009A	Awarded	Rehabilitation of Molatswaneng Sports Grounds.	Demora Logistics and SM Hands UP Building Constructio n JV	Mr. K. Justice Mr. S. Mohologela	50% 50%	86	R1,295,005.80	None	Yes	Yes	No
MAM2013-011A	Awarded	Upgrading of 23 High Mast Lights	Tshetshibo Trading	D. Serape	100%	96	R1,223,842.44	None	Yes	No	No

ANNEXURE B

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** MUNSOFT CLASSIC **

Selected By : Department
Type Of Document : Requisition
Filtered By : Authorised

Seq Req No. Ord No. Grv No. Inv No. Pay Doc No. Method Doc Date Supplier
Department Value Status

Requested By : YVONNE MONCHUSI
Cost - Beginning of the
0005 000220 000190 N/A N/A N/A N/A 18/12/2012 04261
020 27381.30 AUTHORIZ
Creditor Name: Business Engineering Department:

Requested By : KHUMO MOSEWU
CORPORATE SERVICES
0006 000219 000193 N/A N/A N/A N/A 18/12/2012 00674
017 29774.52 AUTHORIZ
Creditor Name: Waltons Stationery Co (Pt Department:

Requested By : KHUMO MOSEWU
SEWERAGE
0007 000218 000195 N/A N/A N/A N/A 18/12/2012 00674
019 27108.06 AUTHORIZ
Creditor Name: CMS Water Engineering Department:

Requested By : KHUMO MOSEWU
WATER
0008 000217 000196 N/A N/A N/A N/A 18/12/2012 00674
019 28685.82 AUTHORIZ
Creditor Name: CMS Water Engineering Department:

Requested By : KHUMO MOSEWU WATER	Creditor Name: CMS Water Engineering	Department :
0009 000216 000194 N/A N/A 019 29755.14 AUTHORIZ	N/A N/A 18/12/2012	00674
Requested By : KHUMO MOSEWU WATER	Creditor Name: CMS Water Engineering	Department :
0010 000215 000191 N/A N/A 020 2700.00 AUTHORIZ	N/A N/A 18/12/2012	03027
Requested By : KHUMO MOSEWU CORPORATE SERVICES	Creditor Name: Olivestments	Department :
0011 000214 000199 N/A N/A 014 27650.00 AUTHORIZ	N/A N/A 13/12/2012	04416
Requested By : KHUMO MOSEWU PARKS AND ROADS	Creditor Name: DAZOYSI TRADING & PROJECT	Department :
0012 000213 000192 N/A N/A 006 20563.32 AUTHORIZ	N/A N/A 13/12/2012	04431
Requested By : KHUMO MOSEWU LIBRARY	Creditor Name: QUALITY LABEL SOLUTIONS C	Department :
0013 000212 000204 N/A N/A 019 28797.54 AUTHORIZ	N/A N/A 13/12/2012	00674
Requested By : KHUMO MOSEWU WATER	Creditor Name: CMS Water Engineering	Department :
0014 000211 000200 N/A N/A N/A N/A AUTHORIZ	13/12/2012 01282 065	900.00
Requested By : KHUMO MOSEWU RUTH S MOMPATI DM CO	Creditor Name: Ganabo K Z(Taxis)	Department: DR
0015 000210 000198 N/A N/A 017 29521.44 AUTHORIZ	N/A N/A 13/12/2012	00674
Requested By : KHUMO MOSEWU SEWERAGE	Creditor Name: CMS Water Engineering	Department :

0016 000209 000202 N/A N/A N/A N/A 13/12/2012 00674
 017 6657.60 AUTHORIZ

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 Department Value Status

Requested By : KHUMO MOSEWU
 SEWERAGE
 0017 000208 000203 N/A N/A N/A N/A 13/12/2012 01704
 014 19990.00 AUTHORIZ
 Creditor Name: CMS Water Engineering Department:

Requested By : KHUMO MOSEWU
 PARKS AND ROADS
 0018 000207 000188 N/A N/A N/A N/A 13/12/2012 01377
 003 13998.00 AUTHORIZ
 Creditor Name: Kgotso and Canny's Buildi Department:

Requested By : KHUMO MOSEWU
 BUDGET & TREASURY OFFIC
 0019 000206 000197 N/A N/A N/A N/A 13/12/2012 02950
 020 1890.12 AUTHORIZ
 Creditor Name: HANSJEES Department:

Requested By : KHUMO MOSEWU
 CORPORATE SERVICES
 0020 000205 000187 N/A N/A N/A N/A 11/12/2012 04359
 002 2400.00 AUTHORIZ
 Creditor Name: Nashua North West Limited Department:

Requested By : YVONNE MONCHUSI COUNCIL	Creditor Name: MAMUSA GUEST LODGE & REST	Department:
0021 000204 000186 000119 13 006 3175.29 AUTHORIZ	EF000176-0034 EF	10/12/2012 03581
Requested By : LESEDI TSHABANGU LIBRARY	Creditor Name: Spar (Schweizer-Reneke)	Department:
0022 000203 000185 N/A N/A 009 5143.93 AUTHORIZ	N/A N/A	10/12/2012 01269
Requested By : LESEDI TSHABANGU TRAFFIC	Creditor Name: Government Printing Works	Department:
0023 000202 000184 N/A N/A 002 9000.00 AUTHORIZ	N/A N/A	07/12/2012 04359
Requested By : LESEDI TSHABANGU COUNCIL	Creditor Name: MAMUSA GUEST LODGE & REST	Department:
0024 000201 000183 000123 001 014 25999.99 AUTHORIZ	EF000177-0005 EF	07/12/2012 04422
Requested By : LESEDI TSHABANGU PARKS AND ROADS	Creditor Name: QUICK PATCH AND PAVING	Department:
0025 000200 000182 N/A N/A 002 180000.00 AUTHORIZ	N/A N/A	06/12/2012 02764
Requested By : LESEDI TSHABANGU COUNCIL	Creditor Name: MWG Logistical Services	Department:
0026 000199 000201 N/A N/A 020 16474.00 AUTHORIZ	N/A N/A	06/12/2012 01851
Requested By : KHUMO MOSEWU CORPORATE SERVICES	Creditor Name: LexisNexis Butterworths	Department:
0027 000198 000189 N/A N/A 002 6049.00 AUTHORIZ	N/A N/A	06/12/2012 02020
Requested By : KHUMO MOSEWU COUNCIL	Creditor Name: Markhams	Department:
0028 000196 000181 N/A N/A 003 1520.00 AUTHORIZ	N/A N/A	04/12/2012 03211

Requested By : KHUMO MOSEWU
 BUDGET & TREASURY OFFIC
 0029 000195 000180 N/A N/A
 075 13104.30 AUTHORIZ

Creditor Name: Pen en Ink
 N/A N/A 04/12/2012
 Department: 04404

Requested By : KHUMO MOSEWU
 Cost - Beginning of the

Creditor Name: MH OFFICE MACHINES + STAT
 N/A N/A 04/12/2012
 Department: 00732

0030 000194 000179 N/A N/A
 014 947.40 AUTHORIZ

Requested By : KHUMO MOSEWU
 PARKS AND ROADS

Creditor Name: Cajees Cash Build
 EF000176-0004 EF 04/12/2012
 Department: 00674

0031 000193 000178 000120 IN001749
 017 29506.62 AUTHORIZ

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Requested By : KHUMO MOSEWU
 SEWERAGE

Creditor Name: CMS Water Engineering
 EF000176-0003 EF 04/12/2012
 Department: 00674

0032 000192 000177 000121 IN001748
 017 29758.56 AUTHORIZ

Requested By : KHUMO MOSEWU SEWERAGE	Creditor Name: CMS Water Engineering	Department:
0033 000191 000176 000125 IV113144 010 1999.85 AUTHORIZ	EF000177-0003 EF 04/12/2012	01323
Requested By : KHUMO MOSEWU REFUSE REMOVAL	Creditor Name: Halsted &Co (Pty) Ltd	Department:
0034 000190 000175 000116 INA50125 011 14492.66 AUTHORIZ	EF000174-0016 EF 04/12/2012	03669
Requested By : KHUMO MOSEWU TECHNICAL SERVICES	Creditor Name: Bay Drive Trading 81 (PTY	Department:
0035 000189 000174 000117 013 065 13470.00 AUTHORIZ	EF000174-0005 EF 03/12/2012	00791
Requested By : KHUMO MOSEWU RUTH S MOMPATI DM CO	Creditor Name: Comon Test Trading & Porj	Department: DR
0036 000188 000173 N/A N/A 065 750.00 AUTHORIZ	N/A N/A 03/12/2012	02194
Requested By : KHUMO MOSEWU RUTH S MOMPATI DM CO	Creditor Name: Mamusa Event Management C	Department: DR
0037 000187 000171 000103 79 002 17700.00 AUTHORIZ	EF000174-0002 EF 30/11/2012	00492
Requested By : KHUMO MOSEWU COUNCIL	Creditor Name: Bathabile Rethabile Trans	Department:
0038 000186 000172 N/A N/A 065 76245.70 AUTHORIZ	N/A N/A 30/11/2012	00271
Requested By : KHUMO MOSEWU RUTH S MOMPATI DM CO	Creditor Name: AMABEE TRADING CC	Department: DR
0039 000185 000170 000102 42 002 10750.00 AUTHORIZ	EF000174-0007 EF 29/11/2012	01724
Requested By : KHUMO MOSEWU COUNCIL	Creditor Name: Kedutse Logistics	Department:

0040	000183	000165	N/A	N/A	N/A	N/A	29/11/2012	01989
065		48906.00	AUTHORIZ					
Requested By : KHUMO MOSEWU			Creditor Name: Lefatshe La Rona Trading				Department: DR	
RUTH S MOMPATI DM CO								
0041	000182	000169	000118	06/12/12	EF000176-0012	EF	29/11/2012	01927
065		1050.00	AUTHORIZ					
Requested By : KHUMO MOSEWU			Creditor Name: Lando and Fanya Logistics				Department: DR	
RUTH S MOMPATI DM CO								
0042	000181	000166	N/A	N/A	N/A	N/A	29/11/2012	02194
065		1500.00	AUTHORIZ					
Requested By : KHUMO MOSEWU			Creditor Name: Mamusa Event Management C				Department: DR	
RUTH S MOMPATI DM CO								
0043	000180	000167	000111	75	EF000174-0017	EF	29/11/2012	03973
002		1170.00	AUTHORIZ					
Requested By : KHUMO MOSEWU			Creditor Name: Toto Catering Services				Department:	
COUNCIL								
0044	000179	000168	000127	KLD118983SI	N/A	N/A	29/11/2012	04261
075		9861.00	AUTHORIZ					
Requested By : KHUMO MOSEWU			Creditor Name: Waltons Stationery Co (Pt				Department:	
Cost - Beginning of the								
0045	000178	000164	000091	MLM/11/28	EF000150-0001	EF	28/11/2012	04411
020		7799.00	AUTHORIZ					
Requested By : THAPELO MAKAOA			Creditor Name: SNH BUSINESS SEMINARS				Department:	
CORPORATE SERVICES								
0046	000177	000163	N/A	N/A	N/A	N/A	28/11/2012	03099
017		4560.00	AUTHORIZ					

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Department	Value	Status						

Requested By : THAPELO MAKAOA SEWERAGE				Creditor Name: Oranje Toyota Schweizer-R			Department:	
0047	000176	000162	000100	53	EF000174-0008	EF	22/11/2012	01724
006	5800.00	AUTHORIZ						
Requested By : KHUMO MOSEWU LIBRARY				Creditor Name: Kedutse Logistics			Department:	
0048	000175	000161	000097	MLM01/2012	EF000174-0023	EF	22/11/2012	04374
075	27900.00	AUTHORIZ						
Requested By : KHUMO MOSEWU Cost - Beginning of the				Creditor Name: RETHABILE P D TRADING ENT			Department:	
0049	000174	000160	000095	59	EF000174-0019	EF	22/11/2012	04065
014	14364.00	AUTHORIZ						
Requested By : KHUMO MOSEWU PARKS AND ROADS				Creditor Name: T A Tavern			Department:	
0050	000173	000159	N/A	N/A	N/A	N/A	22/11/2012	04389
065	57420.00	AUTHORIZ						
Requested By : KHUMO MOSEWU RUTH S MOMPATI DM CO				Creditor Name: BUISFONTEIN SAFARI LODGE			Department: DR	
0051	000172	000156	N/A	N/A	N/A	N/A	22/11/2012	01755
002	2000.00	AUTHORIZ						
Requested By : KHUMO MOSEWU COUNCIL				Creditor Name: Kgogo Trading Solution			Department:	
0052	000171	000155	000114	01	EF000174-0024	EF	22/11/2012	04390
002	12000.00	AUTHORIZ						

Requested By : KHUMO MOSEWU COUNCIL	Creditor Name: BOOBEDI NOSI TRADING ENTE	Department :
0053 000170 000158 000099 95	EF000174-0009 EF	22/11/2012 02194
006 6950.00 AUTHORIZ		
Requested By : KHUMO MOSEWU LIBRARY	Creditor Name: Mamusa Event Management C	Department :
0054 000167 000157 000101 23/11/12	EF000174-0025 EF	21/11/2012 04401
006 3600.00 AUTHORIZ		
Requested By : KHUMO MOSEWU LIBRARY	Creditor Name: ARE IKANYENG TRADING ENTE	Department :
0055 000166 000153 000088 21/11/2012	N/A N/A	21/11/2012 02936
020 7500.00 AUTHORIZ		
Requested By : KHUMO MOSEWU CORPORATE SERVICES	Creditor Name: Ngake M A	Department :
0056 000165 000151 N/A N/A	N/A N/A	20/11/2012 01927
016 120988.20 AUTHORIZ		
Requested By : YVONNE MONCHUSI ELECTRICITY	Creditor Name: Lando and Fanya Logistics	Department :
0057 000164 000150 000098 92	EF000174-0010 EF	20/11/2012 02513
006 7700.00 AUTHORIZ		
Requested By : KHUMO MOSEWU LIBRARY	Creditor Name: MJ Seokwane Catering & Pu	Department :
0058 000163 000149 000112 42	EF000174-0011 EF	20/11/2012 02526
006 7700.00 AUTHORIZ		
Requested By : KHUMO MOSEWU LIBRARY	Creditor Name: Maatla A Rona Flowers & C	Department :
0059 000162 000140 000105 0053	EF000174-0027 EF	20/11/2012 04408
006 17800.00 AUTHORIZ		
Requested By : KHUMO MOSEWU LIBRARY	Creditor Name: LEGAKWE TRADING ENTERPRIS	Department :
0060 000161 000141 N/A N/A	N/A N/A	20/11/2012 04373
065 45600.00 AUTHORIZ		

Requested By : KHUMO MOSEWU
 RUTH S MOMPATI DM CO
 0061 000160 000139 000108 STI-4877
 020 1299.60 AUTHORIZ

Creditor Name: ARCH ACTUARIAL CONSULTING Department: DR
 EF000174-0022 EF 20/11/2012 04363

Requested By : KHUMO MOSEWU
 CORPORATE SERVICES
 0062 000159 000142 000106 767/21601
 002 1550.00 AUTHORIZ

Creditor Name: STELLALANDER KOERANT Department:
 EF000174-0018 EF 20/11/2012 04046

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 Department Value Status

Requested By : KHUMO MOSEWU
 COUNCIL
 0063 000158 000138 000110 28/11/12
 014 18650.00 AUTHORIZ

Creditor Name: TrenTyre - Schweizer Rene Department:
 EF000174-0020 EF 19/11/2012 04128

Requested By : KHUMO MOSEWU
 PARKS AND ROADS
 0064 000157 000148 000113 001
 006 13595.95 AUTHORIZ

Creditor Name: Uncle Paul Distributors A Department:
 EF000174-0026 EF 19/11/2012 04407

Requested By : KHUMO MOSEWU
 LIBRARY

Creditor Name: BOPHIRIMA TAUNG TRADING C Department:

0065 000156 000147 N/A N/A	N/A	N/A	19/11/2012	01556
017 7490.00 AUTHORIZ				
Requested By : KHUMO MOSEWU		Creditor Name: Johan Oosthuizen Electric Department:		
SEWERAGE				
0066 000155 000144 000124 175012	EF000177-0004 EF	19/11/2012	03027	
075 750.00 AUTHORIZ				
Requested By : KHUMO MOSEWU		Creditor Name: Olivestments Department:		
Cost - Beginning of the				
0067 000154 000143 000104 39	EF000174-0006 EF	19/11/2012	00896	
012 11500.00 AUTHORIZ				
Requested By : KHUMO MOSEWU		Creditor Name: DID Distributors Cc Department:		
PUBLIC WORKS				
0068 000153 000152 000092 0021	EF000164-0002 EF	19/11/2012	03731	
010 9576.00 AUTHORIZ				
Requested By : KHUMO MOSEWU		Creditor Name: Solsahol Delwery Department:		
REFUSE REMOVAL				
0069 000152 000146 000084 20/11/2012	EF000143-0007 EF	16/11/2012	03973	
003 2176.00 AUTHORIZ				
Requested By : KHUMO MOSEWU		Creditor Name: Toto Catering Services Department:		
BUDGET & TREASURY OFFIC				
0070 000151 000145 000093 40	EF000174-0015 EF	16/11/2012	03238	
013 19460.00 AUTHORIZ				
Requested By : KHUMO MOSEWU		Creditor Name: PJ Montshiogae Building C Department:		
MUNICIPAL BUILDINGS				
0071 000150 000137 N/A N/A	N/A N/A	15/11/2012	04133	
016 4935.52 AUTHORIZ				
Requested By : KHUMO MOSEWU		Creditor Name: V E C Elektriесе Groothan Department:		
ELECTRICITY				
0072 000149 000136 N/A N/A	N/A N/A	14/11/2012	04365	
020 18771.25 AUTHORIZ				

Requested By : KHUMO MOSEWU Creditor Name: SIYAKHA-ISIZWE TRADING EN Department:
CORPORATE SERVICES
0073 000148 000135 000107 78 EF000174-0001 EF 12/11/2012 00492
013 26000.00 AUTHORIZ

Requested By : KHUMO MOSEWU Creditor Name: Bathabile Rethabile Trans Department:
MUNICIPAL BUILDINGS
0074 000147 000130 N/A N/A 12/11/2012 01462
019 145142.69 AUTHORIZ

Requested By : LESEDI TSHABANGU Creditor Name: Incledon Department:
WATER
0075 000146 000131 000122 321 EF000176-0035 EF 12/11/2012 03749
003 3150.00 AUTHORIZ

Requested By : KHUMO MOSEWU Creditor Name: Tedmans Department:
BUDGET & TREASURY OFFIC
0076 000145 000132 N/A N/A 12/11/2012 03731
010 9576.00 AUTHORIZ

Requested By : KHUMO MOSEWU Creditor Name: Solsahol Delwery Department:
REFUSE REMOVAL
0077 000144 000133 N/A N/A 12/11/2012 00896
012 11500.00 AUTHORIZ

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Type Of Document : Requisition
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Seq	Req No.	Ord No.	Grv No.	Inv No.	Pay Doc No.	Method	Doc Date	Supplier
		Value	Status					

Requested By : KHUMO MOSEWU PUBLIC WORKS	Creditor Name: DID Distributors Cc	Department:
0078 000143 000134 000087 13/11/2012	EF000143-0003 EF	12/11/2012 01203
010 28734.48 AUTHORIZ		
Requested By : KHUMO MOSEWU REFUSE REMOVAL	Creditor Name: Greyling Hersteldienste	Department:
0079 000142 000123 000096 INB10206	EF000174-0014 EF	09/11/2012 03233
014 17000.00 AUTHORIZ		
Requested By : KHUMO MOSEWU PARKS AND ROADS	Creditor Name: Power Mowers C C	Department:
0080 000141 000129 000076 317602	EF000136-0018 EF	08/11/2012 04133
016 9690.00 AUTHORIZ		
Requested By : KHUMO MOSEWU ELECTRICITY	Creditor Name: V E C Elektriese Groothan	Department:
0081 000140 000128 N/A N/A	N/A N/A	08/11/2012 00674
016 7729.20 AUTHORIZ		
Requested By : KHUMO MOSEWU ELECTRICITY	Creditor Name: CMS Water Engineering	Department:
0082 000139 000124 000075 34	EF000136-0004 EF	08/11/2012 00896
003 1496.00 AUTHORIZ		
Requested By : KHUMO MOSEWU BUDGET & TREASURY OFFIC	Creditor Name: DID Distributors Cc	Department:
0083 000138 000127 N/A N/A	N/A N/A	08/11/2012 03027
020 750.00 AUTHORIZ		
Requested By : KHUMO MOSEWU CORPORATE SERVICES	Creditor Name: Olivestments	Department:
0084 000137 000126 000074 27	EF000135-0001 EF	08/11/2012 03227
065 2800.00 AUTHORIZ		

ANNEXURE C

RECOMMENDATIONS FOR IMPROVEMENT IN SUPPLY CHAIN MANAGEMENT

a) Municipal banking services (needs to be reviewed and advertised)

- According to Supply Chain Policy a contract for banking services must be procured through competitive bids, must be consistent with section 7 or 85 of the MFMA, and may not be for a period of more than 5 years at a time.

Contrary to the above, Mamusa Local Municipality has been using the same/one financial services for more than 5 years.

- The process for procuring a contract for banking services must commence at least nine months before the end of an existing contract.

b) Water purification material. As the contract for the previously appointed service provider will be ending in August, the process for inviting prospective service providers should be that the suppliers should called in to take samples of our water, make tests and recommend to the municipality the proper material that should be used to clean the water as the chlorine and sadfloc that is currently being utilized is not sufficient as the water does not taste and smell good. This will also assist in ensuring that all the health hazardous substances in our water are identified and eliminated.

c) Procurement of municipal pool vehicles – Currently the municipality does not have a pool vehicle that employees can utilize when requiring to travel to other places. It would be preferable if the municipality could procure two sedan vehicles and a 12 seater mini-bus. Procuring municipal vehicles would help the municipality in saving cost for procuring transport services.

d) Security for Transformers

In order to adhere to the risk and security measures there is a need to have security measures in place to monitor and reduce theft on the transformers.

- e) The consultation services for the 2013/2014 projects should be advertised and not handed over to the current consultants on a renewal of a contract that was initially awarded for the consultation on construction of roads in Ipelegeng for 2010/2011 as it results in a competition that is not fair and open to other competitors.