

Council meeting: 30 June 2016

A 135/2016 PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD RAND VALUE THAT IS BELOW R200 000 FOR MARCH 2016

REPORT OF THE MANAGER: FINANCE

STRATEGIC THRUST

Good Governance and Financial Management

OBJECTIVE

To inform and update Council on goods and services procured not exceeding R200 000 for the month of March 2016.

BACKGROUND

It is part of the National Treasury requirements with regard to the MFMA and the Municipal Supply Chain Regulations as well as the EDM Policy on Supply Chain Management on reporting requirements to report on all procurements with a rand value that is below R200, 000.

Below is a list OF all the procurement undertaken during the period 1 March 2016 to 31 March 2016.

REQUESTING DEPARTMENT	SERVICE PROVIDER	DESCRIPTION OF GOODS OR SERVICE	AMOUNT OF AWARD
MUNICIPAL HEALTH AND ENVIRONMENTAL	DP CHEMICAL DISTRIBUTORS CC T/A WINMAR	PURCHASE OF LABORATORY COATS OF HEALTH INTERNS	R 917.93
OFFICE OF THE MUNICIPAL MANAGER	MOKETJA TRADING CC	CATERING SERVICES FOR PROMOTION OF VOTER REGISTRATION PROGRAMME IN MASHISHING, THABA CHWEU L.M.	R 15 600.00
OFFICE OF THE MUNICIPAL MANAGER	NKOSIZILWE TRADING (PTY) LTD	CATERING SERVICES FOR PROMOTION OF VOTER REGISTRATION PROGRAMME IN UMJINDINI, UMJINDI L.M	R 10 700.00
OFFICE OF THE MUNICIPAL MANAGER	TAI TAI TRADING CC	CATERING SERVICES FOR PROMOTION OF VOTER REGISTRATION PROGRAMME IN CAIRN & SCHAGEN, MBOMBELA L.M.	R 29 000.00
OFFICE OF THE MUNICIPAL MANAGER	SITOPHAKAMA TRADING ENTERPRISE	CATERING SERVICES FOR PROMOTION OF VOTER REGISTRATION PROGRAMME IN PHOLA TRUST, MBOMBELA L.M.	R 14 700.00
CORPORATE SERVICES	MOHLOPENG TRADING & PROJECTS CC	PURCHASE OF CLEANING MATERIAL	R 60 018.20
FINANCE	WORKWEAR DEPOT (PTY) LTD	PURCHASE OF UNIFORMS & EMBROIDERY FOR ASSET OFFICERS	R 2 324.85

REQUESTING DEPARTMENT	SERVICE PROVIDER	DESCRIPTION OF GOODS OR SERVICE	AMOUNT OF AWARD
OFFICE OF THE MUNICIPAL MANAGER	PHADAMING TRADING ENTERPRISE	CATERING SERVICES FOR PROMOTION OF VOTER REGISTRATION PROGRAMME IN MARITE & MKHUHLU, BUSHBUCKRIDGE L.M.	R 17 000.00
OFFICE OF THE MUNICIPAL MANAGER	BUHLEBENKOSI TRADING	CATERING SERVICES FOR PROMOTION OF VOTER REGISTRATION PROGRAMME IN SABIE, THABA CHWEU L.M	R 8 500.00
OFFICE OF THE MUNICIPAL MANAGER	CASSAVA TRADING (PTY) LTD	CATERING SERVICES FOR PROMOTION OF VOTER REGISTRATION PROGRAMME IN DRIEKOPPIES, PHOSAVILLE & SCHOEMANSDAL, NKOMAZI L.M.	R 42 000.00
SOCIAL SERVICES	BONKWINIKA BOMVUTFWA TRADING (PTY) LTS	CATERING SERVICES FOR THE JOB READINESS TRAINING PROGRAMME FOR PEOPLE WITH DISABILITIES HELD IN NKOMAZI L.M.	R 12 540.0
OFFICE OF THE MUNICIPAL MANAGER	UMHLABAPHANSI TRADING ENTERPRISE CC	PROCUREMENT OF CATERING SERVICES & LEASING OF A MARQUEE TENT & CHAIRS FOR THE MAYORAL OUTREACH PROGRAMME HELD IN NKOMAZI L.M.	R 188 250.00
CORPORATE SERVICES	NKOMAZI FM RADIO	PROCUREMENT OF A SLOT FOR THE INTERVIEW OF THE EDM EXECUTIVE MAYOR AND THE AIRING OF JINGLES PROMOTING THE VECTOR AWARENESS CAMPAIGN.	R 9 000.00
MUNICIPAL HEALTH AND ENVIRONMENTAL	JOIN FORCES TRADING ENTERPRISE CC	CATERING SERVICES DURING THE VECTOR CLEAN-UP CAMPAIGN IN NKOMAZI L.M	R 24 441.60
MUNICIPAL HEALTH AND ENVIRONMENTAL	NTLEMO PROJECTS CC	UPGRADING OF THE MUNICIPAL HEALTH LABORATORY	R197 441.30
LED , TOURISM AND RURAL DEVELOPMENT	MCM U 1993 TRADING	PROTECTIVE CLOTHING FOR THE SAFETY AMBASSADORS PROJECT, 2015-16 FINANCIAL YEAR	R 185 900.00
FINANCE	TRIUMPHANT ALLIANCES (PTY) LTD	DEVELOPMENT OF AN I.T. STRATEGY PLAN	R 173 000.00

REQUESTING DEPARTMENT	SERVICE PROVIDER	DESCRIPTION OF GOODS OR SERVICE	AMOUNT OF AWARD
OFFICE OF THE MUNICIPAL MANAGER	IZWE LE THU (PTY) LTD	PROCUREMENT OF CATERING SERVICES & LEASING OF A MARQUEE TENT & CHAIRS FOR THE HUMAN RIGHTS OUTREACH PROGRAMME HELD IN MARITE, BUSHBUCKRIDGE L.M.	R 194 000.00
SOCIAL SERVICES	GAGS LUXURY TOURS CC	TRANSPORTATION OF PARTICIPANTS FOR THE JOB READINESS PROGRAMME FOR PEOPLE WITH DISABILITIES, HELD IN NKOMAZI L.M.	R 10 700.00
LED , TOURISM AND RURAL DEVELOPMENT	JOIN FORCES TRADING ENTERPRISE CC	CATERING SERVICES FOR THE TOURISM BORDER POST CAMPAIGN	R 10 944.00
DISASTER MANAGEMENT	SIYAYINCOBA TRADING & PROJECTS	PURCHASE OF DISASTER RELIEF MATERIAL	R 180 000.00
LED , TOURISM AND RURAL DEVELOPMENT	KHUNO TRADING (PTY) LTD	PROCUREMENT OF TOOLS OF TRADE FOR SMME'S SUPPORTED BY EDM	R 145 998.90
FINANCE	SIYAZENDZELA TRADING ENTERPRISE (PTY) LTD	PURCHASE OF I.T SERVER & RELATED SOFTWARES	R 188 163.00
SOCIAL SERVICES	NOSIKHULO TRADING & PROJECTS (PTY) LTD	PURCHASE OF BRANDED REFLECTOR JACKETS FOR WARD AIDS OUTREACH PROGRAMME VOLUNTEERS, IN SUPPORT OF THE WORLD AIDS DAY	R 24 700.00
OFFICE OF THE MUNICIPAL MANAGER	L.A. MASH TRADING ENTERPRISE	PROCUREMENT OF CATERING SERVICES & LEASING OF A MARQUEE TENT & CHAIRS FOR THE HUMAN RIGHTS OUTREACH PROGRAMME HELD IN SHABALALA, MBOMBELA L.M	R185 500.00
SOCIAL SERVICES	PETABIX CC	CATERING SERVICES FOR THE EHLANZENI DISTRICT YOUTH ARTISAN WORKSHOP, HELD IN KAMHLUSHWA, NKOMAZI L.M.	R 6 600.00

POLICY IMPLICATIONS

None

LEGAL AND CONSTITUTIONAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

RECOMMENDATIONS BY THE MAYORAL COMMITTEE

- 1. That the report on the procurement of goods and services not exceeding R200 000 be accepted.**
- 2. That Council approves the report for the period 1 March 2016 to 31 March 2016.**

A 136/2016 PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD RAND VALUE THAT IS BELOW R200 000 FOR APRIL 2016

REPORT OF THE MANAGER: FINANCE

STRATEGIC THRUST

Good Governance and Financial Management

OBJECTIVE

To inform and update Council on goods and services procured not exceeding R200 000 for the month of April 2016.

BACKGROUND

It is part of the National Treasury requirements with regard to the MFMA and the Municipal Supply Chain Regulations as well as the EDM Policy on Supply Chain Management on reporting requirements to report on all procurements with a rand value that is below R200, 000.

Below is a list all the procurement undertaken during the period 1st to 30th April 2016.

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
OFFICE OF THE SPEAKER	CATERING SERVICES & HIRING A MARQUEE, CHAIRS & SOUND SYSTEM FOR THE VOTER EDUCATION PROGRAMME HELD IN UMJINDI L.M.	WARUNA TRADING (PTY) LTD	R 138 050.00
OFFICE OF THE SPEAKER	TRANSPORTATION OF 200 DELEGATES TO THE VOTER EDUCATION PROGRAMME HELD IN UMJINDI L.M.	TUTTI SONO PRODUCTION (PTY) LTD	R 20 000.00
FINANCE	REPAIR OF AN OFFICIALS LAPTOP, ASSET NO. 009316	MATRIX WAREHOUSE MPUMALANGA CC	R 2 599.00
MUNICIPAL HEALTH & ENVIROMENTAL MANAGEMENT	PURCHASE OF ENVIROMENTAL & CLIMATE CHANGE AWARENESS CAMPAING MATERIAL	CEO 18 TRADING (PTY) LTD	R 28 450.00
CORPORATE SERVICES	ELECTRICIAN SERVICES TO INSPECT AND REPAIR LIGHTING SYSTEM AROUND THE EDM BUILDING	LALES CIVIL AND ELECTRICAL (PTY) LTD	R 49 585.44
MUNICIPAL HEALTH & ENVIROMENTAL MANAGEMENT	ELECTRICIAN SERVICES TO INSTALL NEW ELECTRICAL SYSTEMS AT THE EXTENDED LABORATORY	LALES CIVIL AND ELECTRICAL (PTY) LTD	R 49 837.38
CORPORATE SERVICES	PRINTING OF THE 2014/15 FINANCIAL YEAR ANNUAL REPORT	AVENIDA TRAINING AGENCY (PTY) LTD	R 173 000.00

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
LED, TOURISM & RURAL DEVELOPMENT	CATERING SERVICES DURING THE EPWP TRAINING ON SERVICE STANDARDS, THE PUBLIC SERVICE CHARTER & CODE OF CONDUCT	PHADIMANG TRADING ENTERPRISE	R 3 300.00
LED, TOURISM & RURAL DEVELOPMENT	PROVISION OF TRAINING SERVICES FOR THE EPWP TRAINING ON SERVICE STANDARDS, THE PUBLIC SERVICE CHARTER & CODE OF CONDUCT	MABHEDLA TRAINING INSTITUTION	R 187 000.80
CORPORATE SERVICES	IMPLEMENTATION OF THE EMPLOYEES WELLNESS PROGRAMME FOR THE ATTENDANCE OF AN OFFICIAL TO A REHABILITATION PROGRAMME	ELIM CLINIC PROFESSIONAL TREATMENT CENTER	R 22 500.00
LED, TOURISM & RURAL DEVELOPMENT	ASSITANCE TO LOCAL MUNICIPALITIES IN THE INTERGRATION OF THE L.E.D STRATAGIES FOR UMJINDI L.M & MBOMBELA L.M	URBAN-ECON DEVELOPMENT ECONOMISTS (PTY) LTD	R 85 500.00
FINANCE	PURCHASE OF VARIOUS OFFICE STATIONERY	BLACKEMERALD (PTY) LTD	R 100 930.70
FINANCE	REPAIR OF OFFICE EQUIPMENT: DELL LAPTOP	MATRIX WAREHOUSE MPUMALANGA CC	R 2 599.01
FINANCE	PURCHASE OF OFFICE REFRESHMENTS FOR MANAGERS & MMC'S	MASSCASH PTY LTD T/A NELSPRUIT CASH & CARRY	R 53 999.00
OFFICE OF THE M.M.	PURCHASE OF LAPTOPS AND RELATED SOFTWARES	EZWENILETHU IT CONSULTING PTY (LTD)	R 193 867.80
LED, TOURISM & RURAL DEVELOPMENT	PURCHASE OF TOOLS OF TRADE FOR SMME'S	LWANNEY TRADING (PTY) LTD	R 127 900.00
LED, TOURISM & RURAL DEVELOPMENT	SUPPLY OF 4000 BRANDED PACKAGING BOXES FOR THE SMME MENTORSHIP PROGRAMME	HLASI INVESTMENTS CC	R 97 994.40
OFFICE OF THE EXECUTIVE MAYOR	PROVISION OF CATERING SERVICES AND HIRING OF A MARQUEE, CHAIRS AND SOUND SYSTEM, DURING THE BUSHBUCKRIDGE WORKERS DAY OUTREACH	HINA HI VA KA KHOZA TRADING (PTY) LTD	R 140 000.00
CORPORATE SERVICES	PURCHASE OF OFFICE CLEANING MATERIAL	KHUMQWA (PTY) LTD	R 53 414.00
LED, TOURISM & RURAL DEVELOPMENT	TRAINING FOR SMME'S IN BUSINESS COMPLAINCE WITH RELEVANT LEGISLATIVE BODIES	TIYAMIKE INVESTMENTS	R 179 400.20

POLICY IMPLICATIONS

None

LEGAL AND CONSTITUTIONAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

The procurements have been budgeted for.

RECOMMENDATIONS BY THE MAYORAL COMMITTEE

- 1. That the report on the procurement of goods and services not exceeding R200 000 be accepted;**
- 2. That Council accepts the procurement report for the period 1 April 20146 to 30 April 2016.**

**A 137/2016 PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD
RAND VALUE THAT IS BELOW R200 000 FOR MAY 2016**

REPORT OF THE MANAGER: FINANCE

STRATEGIC THRUST

Good Governance and Financial Management

OBJECTIVE

To inform and update Council on goods and services procured not exceeding R200 000 for the month of May 2016.

BACKGROUND

It is part of the National Treasury requirements with regard to the MFMA and the Municipal Supply Chain Regulations as well as the EDM Policy on Supply Chain Management on reporting requirements to report on all procurements with a rand value that is below R200,000.

Below is a list of all the procurements undertaken during the period of 1st May 2016 to 31st May 2016.

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
CORPORATE SERVICES	PUBLICATION OF AN ADVERTORIAL ON VECTOR CONTROL	LAVISH MEDIA (PTY)LTD T/A MPUMALANGA COMMUTER	R 49 800.00
FINANCE	PROFESSIONAL SERVICES FOR THE DEVELOPMENT OF A FINANCIAL PLAN FOR THE 2016/17 FINANCIAL YEAR	KEM & ASSOCIATES (PTY) LTD	R 150 700.00
OFFICE OF THE MM	CAPACITY BUILDING WORKSHOP FOR THE MORAL REGENERATION STRUCTURES IN THE DISTRICT	JOSMAP TRADING CC	R 178 000.00
MUNICIPAL HEALTH & ENVIROMENTAL MANAGEMENT	INSTALLATION OF A HEAVY DUTY SINK AND PLUMBING UPGRADES FOR THE MUNICIPAL HEALTH LABORATORY	NTLEMO PROJECTS CC	R 22 298.40
SOCIAL SERVICES & DISASTER MANAGEMENT	CATERING SERVICES FOR THE "POSITIVE LIVING" CONVENTION HELD IN UMJINDI	LONJIKIZA (PTY) LTD	R 20 250.00
OFFICE OF THE MM	PURCHASE OF ADDITIONAL HARDWARE PERIPHERALS FOR THE G.I.S SERVER	IDWALILE (PTY) LTD	R 197 055.00
FINANCE	PROFESSIONAL SERVICES IN THE DEVELOPMENT OF AN I.T. DISASTER & SYSTEM RECOVERY PLAN	COMPUSOL IT TECHNOLOGIES (PTY) LTD	R 167 900.00
SOCIAL SERVICES & DISASTER MANAGEMENT	PURCHASE OF ROUTERS FOR THE CONNECTION OF THE VODACOM A.P.N	TAI TAI TRADING CC	R 42 500.00

REQUESTING DEPARTMENT	DESCRIPTION OF GOODS OR SERVICE	APPROVED SERVICE PROVIDER NAME	AMOUNT OF AWARD
VARIOUS DEPARTMENTS	PURCHASE OF LAPTOPS, DESKTOPS & RELATED SOFTWARES	SISONKE UMKHANDLU GENERAL TRADING (PTY) LTD	R 177 960.00
LED, TOURISM & RURAL DEVELOPMENT	CATERING SERVICES & SOUND HIRE FOR THE LOCAL ECONOMIC DEVELOPMENT OUTREACH EVENT FOR SMME'S THAT WAS HELD IN NKOMAZI	BONKWINIKA BOMVUTFWA TRADING PTY (LTD)	R 41 000.00
LED, TOURISM & RURAL DEVELOPMENT	TRANSPORTATION SERVICES OF DELEGATES FOR THE LOCAL ECONOMIC DEVELOPMENT OUTREACH EVENT FOR SMME'S THAT WAS HELD IN NKOMAZI	SICELAIMPILO PROJECTS (PTY) LTD	R 24 500.00
LED, TOURISM & RURAL DEVELOPMENT	PURCHASE OF BRANDED PACKAGING BOXES IN SUPPORT OF SMME'S, AS PER THE SMME SUPPORT PROGRAMME	HLASI INVESTMENTS CC	R 97 994.40
SOCIAL SERVICES & DISASTER MANAGEMENT	CATERING SERVICES DURING THE 2016 EHLANZANI DISTRICT MAYORAL CUP FOOTBALL TOURNAMENT	PETABIX CC	R 32 100.00
MUNICIPAL HEALTH & ENVIROMENTAL MANAGEMENT	PURCHASE OF MULTIPLE BIILBOARD ADVERTISING SPACE FOR THE CLIMATE CHANGE AWARENESS CAMPAIGN	SHUMELAHAYA INVESTMENTS CC	R 79 350.00
SOCIAL SERVICES & DISASTER MANAGEMENT	PURCHASE OF DISASTER AWARENESS PAMPHLETS	NANISILE AND DAUGHTERS TRADING CC	R 179 600.00
L.E.D, TOURISM & RURAL DEVELOPMENT	CATERING SERVICES FOR THE SMME'S TRAINING EVENT HELD IN UMJINDI	AMADWALA TRADING 717 CC	R 8 800.00
L.E.D, TOURISM & RURAL DEVELOPMENT	CATERING SERVICES FOR THE SMME'S TRAINING EVENT HELD IN HAZYVIEW, NYONGANE	SITOPHAKAMA TRADING ENTERPRISE	R 8 875.00
VARIOUS DEPARTMENTS	PURCHASE OF LAPTOPS, PRINTERS & RELATED SOFTWARES	MERC SYSTEMS & TECHNOLOGIES (PTY) LTD	R 165 562.00
L.E.D, TOURISM & RURAL DEVELOPMENT	CATERING SERVICES AND HIRING OF CHARS & A TENT FOR THE HAND OVER OF TOOLS OF TRADE FOR SMME'S CEREMONY HELD IN MASHISHING	MOKETJA TRADING CC	R 13 150.00
L.E.D, TOURISM & RURAL DEVELOPMENT	TRAINING OF SERVICES ON SERVICE STANDARDS AND CODES OF CONDUCT FOR CO-OPERATIVES AS PER SMME SUPPORT PROGRAMME	BAKGOBOKANE TRADING	R 78 500.00
CORPORATE SERVICES	PEST CONTROL SERVICES WITHIN THE EDM BUILDING AND OUTSIDE THE OFFICES	HENNJEAN PEST CONTROL SERVICE	R 14 479.00

POLICY IMPLICATIONS

None

LEGAL AND CONSTITUTIONAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

RECOMMENDATIONS BY THE MAYORAL COMMITTEE

- 1. That the report on the procurement of goods and services not exceeding R200 000 be noted by Council;**
- 2. That Council accepts the report for the period 1 May 2016 to 31 May 2016 for procurements not exceeding R200 000.**

**A 138/2016 PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD RAND
VALUE ABOVE R200 000 FOR MARCH 2016**

REPORT BY THE MANAGER: FINANCE

STRATEGIC THRUST

Good Governance and Financial Management.

OBJECTIVE

To provide council with a report on appointed service providers through the open bidding process.

BACKGROUND

It is necessary that Council be kept abreast on all procurement and acquisition issues the district municipality is undertaking. This is also in line with National Treasury requirements as regards the MFMA, Municipal Supply Chain Regulations and EDM Policy on Supply Chain Management.

STATUS ON THE OPEN BIDDING PROCESS

No bids were awarded during the period of 1 March 2016 to 31 March 2016.

POLICY IMPLICATIONS

None

LEGAL AND CONSTITUTIONAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

RECOMMENDATIONS BY THE MAYORAL COMMITTEE

- 1. That the supply chain report on the open bidding processes for the period from 1 March 2016 to 31 March 2016 be accepted;**
- 2. That Council also notes that no awards were made during 1 March 2016 to 31 March 2016.**

**A 139/2016 PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD
RAND VALUE ABOVE R200 000 FOR APRIL 2016**

REPORT BY THE MANAGER: FINANCE

STRATEGIC THRUST

Good Governance and Financial Management.

OBJECTIVE

To provide council with a report on appointed service providers through the open bidding process.

BACKGROUND

It is necessary that Council be kept abreast on all procurement and acquisition issues the district municipality is undertaking. This is also in line with National Treasury requirements as regards the MFMA, Municipal Supply Chain Regulations and EDM Policy on Supply Chain Management.

STATUS ON THE OPEN BIDDING PROCESS

The following bid has been awarded for the period of 1 April 2016 to 30 April 2016.

BID NO.	BID DESCRIPTION	BIDDER AWARDED	CONTRACT VALUE EXCL VAT (R)
TENDER NO. 11/2015-16	LOMAKHOSI TRADING PROJECTS	INSTALLATION OF HIGHMAST LIGHTS AT MBOMBELA LOCAL MUNICIPALITY	R1 447 788.60

POLICY IMPLICATIONS

None

LEGAL AND CONSTITUTIONAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

The project is budgeted for.

RECOMMENDATIONS BY THE MAYORAL COMMITTEE

- 1. That the supply chain report on the open bidding processes be accepted by Council;**
- 2. That Council also accept that the bid was awarded during the period of 1 April 2016 to 30 April 2016;**

3. That it be further accepted that the successful bidder is as follows:

BID NO.	BID DESCRIPTION	BIDDER AWARDED	CONTRACT VALUE EXCL VAT (R)
TENDER NO. 11/2015-16	LOMAKHOSI TRADING PROJECTS	INSTALLATION OF HIGHMAST LIGHTS AT MBOMBELA LOCAL MUNICIPALITY	R1 447 788.60

**A 140/2016 PROCUREMENT OF GOODS AND SERVICES WITH A THRESHOLD RAN
VALUE ABOVE R200 000 FOR MAY 2016**

REPORT BY THE MANAGER: FINANCE

STRATEGIC THRUST

Good Governance and Financial Management.

OBJECTIVE

To provide Council with a report on appointed service providers through the open bidding process.

BACKGROUND

It is necessary that Council be kept abreast on all procurement and acquisition issues the district municipality is undertaking. This is also in line with National Treasury requirements as regards the MFMA, Municipal Supply Chain Regulations and EDM Policy on Supply Chain Management.

STATUS ON THE OPEN BIDDING PROCESS

No bids have been awarded during the 1 May 2016 to 31May 2016.

POLICY IMPLICATIONS

None

LEGAL AND CONSTITUTIONAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

RECOMMENDATIONS BY THE MAYORAL COMMITTEE

- 1. That the supply chain report on the open bidding processes be accepted by Council;**
- 2. That Council also accepts that no bids have been awarded during the period of 1 May 2016 to 31 May 2016.**