



QUATERLY SCM OVERSIGHT REPORT

Oversight Role of Council: Supply Chain Management

The following was reported to Council in terms of Chapter 1 Section 3, 4 and 6 of the Supply Chain Management Policy for the period 1 October 2019 to 31 December 2019

Adoption and Amendment of the Supply Chain Management Policy

The council approved a revised policy on 31 May 2019.

Confirmation of Implementation of Delegated Powers

I hereby confirm that all delegated powers from Council are implemented to comply with responsibilities in terms of Chapter 8 of the Act (MFMA), the Supply Chain Management Policy and Section 115 of the Act (MFMA).

Implementation of the Supply chain Management Process

Demand Management

Resources required to the fulfilment of our obligations were analysed in accordance with the IDP. Standards and technical specifications compiled by the specification committee promoted the broadest possible competition and ensured that critical elements of performance were achieved.

Acquisition Management

During the quarter under review, **1 October 2019 to 31 December 2019**, two (2) variation orders for contracts were awarded by the Bid Adjudication Committee with a total value of R374 865.50
2 Tenders were awarded by the Bid Adjudication Committee with a total value of R3 569 768.98.

Payments have been made to suppliers or contractors in respect of the above contracts during the period under review. Local suppliers were awarded 16.67% of the total procurement of goods and services in respect of the acquisitions procured during this quarter.

Disposal Management

Section 42 of the Supply Chain Management Policy outline the disposal management procedure for the disposal or letting of capital assets including unserviceable, redundant or obsolete capital assets, there are no redundant moveable assets that were written of in terms of Section 42 of the policy during the period of reporting. Therefore, no asset(s) value is declared in respect of disposal of redundant asset(s) in terms of Section 44 (2) of the SCM policy.

Finally, I declare that all transactions are recorded and can be accounted for in an appropriate accounting system.

MF MANUEL
MUNICIPAL MANAGER

Notice no: 4/2020
L.8.2.1

10 January 2020