



QUARTERLY SCM OVERSIGHT REPORT

Notice no.99/2014

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 01JULY 2014 TO 30 SEPTEMBER 2014.

Adoption and Amendment of the Supply Chain Management Policy:

The policy was adopted at a meeting held on the 29 September 2005, resolution UK9 and was reviewed and approved by the Council on 30 May 2014.

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 fulfillment of our obligations were analyzed 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, 01 JULY 2014 TO 30 SEPTEMBER 2014 two (2) contracts was awarded by the Bid Adjudication Committee. The bidders in these instances were appointed on a risk basis and their fees are dependent on the outcome

of the work performed. The bid price is expressed as a percentage of the amounts collected.

The bid had been evaluated and awarded in accordance with the approved point system which complies with the Preferential Procurement Policy Framework Act of 2000 and Regulations of 2011.

No payments have been made to suppliers or contractors in respect of the above contracts during the period under review. Local suppliers were awarded 0 % of the total procurement of goods and services in respect for the acquisition during this quarter.

Disposal Management

Section 44 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 off in terms of Section 44 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) (a) and (b) of the SCM policy.

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

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