



NOTICE TO MEMBERS OF THE PUBLIC: EMTHANJENI MUNICIPALITY (NC073)

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 01 OCTOBER 2010 to 31 DECEMBER 2010

Adoption and Amendment of the Supply Chain Management Policy:

The policy was adopted at a meeting on 29 September 2005, resolution UK9 and was revised and approved by the Executive Committee on 15 October 2009.

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 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, 01 OCTOBER 2010 to 31 DECEMBER 2010, one (1) contract was awarded by the Bid Adjudication Committee with a total valued totaling R4 063 772.59

The bid has been evaluated and awarded in accordance with the approved point system which complies with the preferential procurement policy Framework Act.

An amount of R 0.00 was paid to suppliers or contractors for the above contract(s). Local Suppliers were awarded 0 % of the total procurement of goods and services for the acquisition during this quarter.

Disposal Management

Section 44 of the Supply Chain Management Policy outline the procedure for the disposal management for the disposal or letting of assets, including unserviceable, redundant or obsolete capital assets, no redundant movable assets were written off in terms of section 44 of the Policy. Thus, no asset(s) were sold either by way of written price quotations, a competitive bidding process, auction or at market related prices in terms of section 44 (2) (b) of the policy.

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

Notice No 6/2011

I Visser
Municipal Manager
Emthanjeni Municipality
45 Voortrekker Street
DE AAR
7000