



QUARTERLY SCM OVERSIGHT REPORT

Notice no. 116/2013

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 JULY 2013 TO 30 SEPTEMBER 2013.

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 31 May 2013.

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 2013 TO 30 SEPTEMBER 2013, two (2) contracts were awarded by the Bid Adjudication Committee with a total valued of R1 372 560.00.

The bids have 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 payment have been made to suppliers or contractors in respect of the above contracts during the period under review. Local suppliers were awarded 25.1% of the total procurement of goods and services in respect of the acquisitions procured 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 redundant moveable assets that were written of in terms of Section 44 of the policy during the period of reporting. Therefore, asset(s) to the value of R63 569.25 were declared in respect of disposal of redundant asset(s) by means of a public auction 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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