



## QUARTERLY 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 01 APRIL 2016 TO 30 JUNE 2016.

### **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 2015.

### **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 APRIL 2016 TO 30 JUNE 2016 3(Three) contracts have been awarded by the Bid Adjudication Committee with a Total value of R6 447 605.83.

All bids received are 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.

Total payments made to suppliers or contractors for the period under review amounting to R204 452.53. Local suppliers were awarded 0 % of the total procurement of goods and services in respect for the acquisition during this quarter.

Details of the Bids are available on Municipalities Website.

## **Disposal Management**

Section 44 of the Supply Chain Management Policy outlines the disposal management procedure for the disposal or letting of capital assets including unserviceable, redundant or obsolete capital assets. Two Public Auctions were conducted during the 2015/16 Financial Year and Assets have been disposed in terms of Section 44 (2) (a) and (b) of the SCM policy for 2015/16 Financial Year.

An amount of R 93 830.32 was generated from the disposal of assets as per public auctions.

Two Erf's namely: Erf 778 and Erf 310 were disposed in the 2015/16 Financial Year.

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

**I VISSER**  
**MUNICIPAL MANAGER**  
**PO Box 42**  
**De Aar**  
**7000**

Prepared by:.....

Date:.....

Verified by:.....

Date:.....

Approved by:.....

Date:.....