



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 OCTOBER 2015 TO 31 DECEMBER 2015.

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 OCTOBER 2015 TO 31 DECEMBER 2015 one (1) contract have been awarded by the Bid Adjudication Committee with a total value of R1 640 777.56.

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 as yet have been made to supplier or contractor in respect of the above contract(s) 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.

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. Asset has been disposed in terms of Section 44 (2) (a) and (b) of the SCM policy for the quarter under review, and they amounting to R1590.10 and this information is available in the Municipalities office.

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

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