



BA-PHALABORWA MUNICIPALITY

IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY REPORT

SECOND QUARTER

OCTOBER – DECEMBER 2021

Executive Summary

Introduction

This report is a summary of the implementation of the Supply Chain Management Policy. It highlights the implementation of Supply Chain Management in the Ba-Phalaborwa Municipality. Regulation 6(3) of the SCM Regulations requires the Accounting Officer to report on the implementation of the Supply Chain Management Policy to the Mayor to give effect to his oversight role.

Policy

The Supply Chain Management Policy was reviewed and adopted by Council in May of 2021 to fully comply with the SCM Regulations and circulars issued by National Treasury. The Supply Chain Management Policy will be reviewed annually to ensure alignment with legislations.

Systems

Central Supplier Database

The municipality is currently utilizing the centralised supplier database for procurement of goods and services that are procured within the municipality.

The request for quotations of goods and services are advertised on the municipal website to allow and give the privilege all the service providers who are interested to bid.

Ba-Phalaborwa Municipality is continuing to encourages new prospective service providers to register on the CSD to comply with paragraph 14 (1) (ii) of the Supply Chain Management Regulation, which requires the accounting officer to invite prospective providers of goods and services to apply for evaluation and listing as accredited prospective providers irrespective where the bidder comes from.

FINANCIAL MANAGEMENT SYSTEM

The municipality is currently using CCG (Sage) as the Financial Management System.

TENDERS ADVERTISED DURING THE SECOND QUARTER ENDED 31 DECEMBER 2021

TENDER NUMBER	CIDB GRADING	DESCRIPTION	COMPULSORY BRIEFING SESSION			FUNCTIONALITY	EVALUATION CRITERIA	CLOSING DATE AND TIME	Minimum Score for functionality	CONTACT PERSON
			DATE	VENUE	COST					
10/21/22	N/A	Pool of Attorneys (Public Law and municipal Services, Town Planning and Environmental Law Services, Building and Construction Law Services, Labour Law services, Debt Collection Services, Property law, conveyancing and notarial registration services for a period of three (3) years	04/11/2021 @10H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Bidder's Capacity (20) Lead attorneys Qualification (30) Lead attorneys public sector Experience (30) Experience of key support staff (20)	N/A	30/11/2021 @ 10H00	70%	TS Mashale (015) 780 6300

TENDERS ON EVALUATION PHASE DURING THE SECOND QUARTER ENDED 31 DECEMBER 2021

TENDER NUMBER	CIDB GRADING	DESCRIPTION
08/21/22	3 EP OR HIGHER	Supply , delivery to site, installation , testing ,commissioning and maintenance of energy efficient high mast luminaires (Retrofitting)
09/21/22	5 CE OR HIGHER	Upgrading of street at B1 Extension phase 2 at Lulekani

TENDERS ON ADJUDICATION PHASE DURING THE SECOND QUARTER ENDED 31 DECEMBER 2021

TENDER NUMBER	CIDB GRADING	DESCRIPTION
08/21/22	3 EP OR HIGHER	Supply , delivery to site, installation , testing ,commissioning and maintenance of energy efficient high mast luminaires (Retrofitting)
09/21/22	5 CE OR HIGHER	Upgrading of street at B1 Extension phase 2 at Lulekani

TENDERS AWARDED DURING THE SECOND QUARTER ENDED 31 DECEMBER 2021

TENDER NUMBER	CIDB GRADING	DESCRIPTION	Name of the service provider	Amount
08/21/22	3 EP OR HIGHER	Supply , delivery to site, installation , testing ,commissioning and maintenance of energy efficient high mast luminaires (Retrofitting)	AES Consulting Engineers JV Capotex Construction	R4 960 155.68
09/21/22	5 CE OR HIGHER	Upgrading of street at B1 Extension phase 2 at Lulekani	Gumela General Dealer and Projects	R6 410 130.71

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE SECOND QUARTER ENDED 31 DECEMBER 2021

Period	No. of SMMES Supported	Deviations
October 2021	35	1
November 2021	40	0
December 2021	31	1

In accordance with Regulation 6(3) of the Municipal Supply Chain Management Regulations, I submit the required report on the implementation of Ba-Phalaborwa Municipality Supply Chain Management Policy for the period: 01 October 2021 to 31 December 2021



Dr. Pilusa-KKL
Acting Municipal Manager