



**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY
REPORT**

THIRD QUARTER

JANUARY – MARCH 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 in a bid to give effect to his oversight role.

Policy

The Supply Chain Management Policy was reviewed and adopted by Council in May of 2020 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 Sebata as the Financial Management System.

TENDERS ADVERTISED DURING THE THIRD QUARTER ENDED 31 MARCH 2021

TENDER NUMBER	DESCRIPTION
08/20/21	Investigation and advice on the write-off or recovery of unauthorized, Irregular, fruitless and wasteful expenditure
09/20/21	Electrification of 172 units Namakgale Zone D
10/20/21	Electrification of 105 units at Ga- Selwane Village

TENDERS ON EVALUATION PHASE DURING THE THIRD QUARTER ENDED 31 MARCH 2021

TENDER NUMBER	DESCRIPTION
08/20/21	Investigation and advice on the write-off or recovery of unauthorized, Irregular, fruitless and wasteful expenditure
07/20/21	Refurbishment of Namakgale Stadium

TENDERS ON ADJUDICATION PHASE DURING THE THIRD QUARTER ENDED 31 MARCH 2021

TENDER NUMBER	DESCRIPTION
08/20/21	Investigation and advice on the write-off or recovery of unauthorized, Irregular, fruitless and wasteful expenditure
07/20/21	Refurbishment of Namakgale Stadium

TENDERS AWARDED DURING THE THIRD QUARTER ENDED 31 MARCH 2021

TENDER NUMBER	DESCRIPTION	NAME OF SERVICE PROVIDER	AMOUNT
08/20/21	Investigation and advice on the write-off or recovery of unauthorized, Irregular, fruitless and wasteful expenditure	Charlim Consulting Inc.	R740 500.00
07/20/21	Refurbishment of Namakgale Stadium	TP Noko Contractors CC	R38 772 617.52

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE THIRD QUARTER ENDED 31 MARCH 2021

Period	No. of SMMES Supported	Order Deviations
January 2021	36	1
February 2021	48	2
March 2021	39	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 January 2021 to March 2021

MI Moakamela.....
 MI Moakamela
 Municipal Manager