



BA-PHALABORWA
MUNICIPALITY

**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT
POLICY REPORT
THIRD QUARTER
JANUARY – MARCH 2020**

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 2019 to fully comply with the SCM Regulations communicated under National Treasury general. The Supply Chain Management Policy will be reviewed annually to ensure alignment with legislations.

Systems

Central Supplier Database

The municipality is currently operating on the centralised supplier database for the goods and services that are procured within the institutions.

The request for quotations for goods and services are advertised on the municipal website so that all the service providers who are interested may bid.

Ba-Phalaborwa Municipality is continually encourages new prospective service providers to register on the CSD in order to comply with paragraph 14 (1) (ii) of the Supply Chain Management Regulations, 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

E-Venus system utilised as the Financial Management System within the institution during January 2020 to March 2020.

TENDERS ADVERTISED DURING THE THIRD QUARTER ENDED 31 MARCH 2020

TENDER NUMBER	DESCRIPTION
03/19/20	Proposal for the finalization of LED Strategy review
04/19/20	Proposal for the market study for mixed land use development in Phalaborwa extension 9
05/19/20	Supply and Delivery of a tractor for parks

- o The municipality advertised three tenders during the third quarter ended 31 March 2020.

TENDER EVALUATED DURING THE THIRD QUARTER ENDED 31 MARCH 2020

TENDER NUMBER	DESCRIPTION
02/19/20	Supply and Delivery of a tractor for parks

- o The municipality evaluated one tender during the third quarter ended 31 March 2020.

TENDERS ADJUDICATED DURING THE THIRD QUARTER ENDED 31 MARCH 2020

- o The municipality did not adjudicate any tender during the third quarter ended 31 March 2020.

TENDERS AWARDED DURING THE THIRD QUARTER ENDED 31 MARCH 2020

TENDER NUMBER	DESCRIPTION	Name of the Service provider	Amount
01/19/20	Short term insurance for a period of three years	Lateral Unison Insurance Brokers	R5 001 900.00

- o The municipality awarded one tender during the third quarter ended 31 March 2020.

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE THIRD QUARTER ENDED 31 MARCH 2020

Period	No. of SMMES Supported	Order Deviations
January 2020	13	2
February 2020	19	0
March 2020	10	0

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 to 31 March 2020

MI Moakamela.....

09/07/2020

MI Moakamela
Municipal Manager