



**BA-PHALABORWA  
MUNICIPALITY**

**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT  
POLICY REPORT  
THIRD QUARTER  
JANUARY – MARCH 2019**

## **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 2018 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 legislative amendments and to incorporate any recommendations as raised by the Auditor General.

### **Systems**

#### **Central Supplier Database**

The municipality is currently operating on the centralised supplier database for the commodities or items that are procured within the institutions.

The request for quotation are advertised on the website so that all the service providers who are registered on the centralised supplier database may bid.

Ba-Phalaborwa Municipality has embarked on a process where it encourages new prospective service providers to register on the CSD 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.

#### **E-VENUS SYSTEM**

E-Venus system utilised within the institution during January 2019 to March 2019.

#### **SEBATA FINANCIAL SYSTEM**

Sebata Financial system runs concurrently with E-Venus System.

**TENDERS ADVERTISED FROM JANUARY 2019 - MARCH 2019**

TENDER NUMBER	DESCRIPTION	COMPULSORY BRIEFING SESSION		CLOSING DATE AND TIME
		DATE	VENUE	
04/18/19	Pool of Consulting Engineering for Civil Works and Building for a period of three (3) years	06/02/2019 @10H00	Activity Hall	05/03/2019 @ 10H00
05/18/19	Pool of Consulting Engineering for Electrical Engineering for a period of three (3) years	06/02/2019 @11H00	Activity Hall	05/03/2019 @ 10H00
06/18/19	Pool of Service providers for hiring of plant and Equipment for a period of three (3) Years	06/02/2019 @13H00	Activity Hall	05/03/2019 @10H00
07/18/19	Supply and Delivery of a Tractor for Parks	07/02/2019 @10H00	Activity Hall	04/03/2019 @10H00
08/18/19	MFMP Training for 30 learners for a period of 12 Months	07/02/2019 @11H00	Activity Hall	04/03/2019 @11h00

- The municipality advertised five tenders during the third quarter ended 31 March 2019

**NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE THIRD QUARTER ENDED 31 MARCH 2019**

Period	No. of SMMES Supported	Order Deviations
January 2019	09	0
February 2019	27	0
March 2019	20	01

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 2019 to 31 March 2019

*M. Moakamela*  
 Ml Moakamela  
 Municipal Manager

09/04/2019