



**BA-PHALABORWA  
MUNICIPALITY**

**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY  
REPORT  
FIRST QUARTER  
JULY – SEPTEMBER 2019**

T.D.  
2/10/19

## **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 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.

#### **FINANCIAL MANAGEMENT SYSTEM**

E-Venus system utilised as the Financial Management System within the institution during July 2019 to September 2019.

## TENDERS ADVERTISED DURING THE FIRST QUARTER ENDED 30 SEPTEMBER 2019

TENDER NUMBER	CIDB GRADING	DESCRIPTION	COMPULSORY BRIEFING SESSION DATE	CLOSING DATE AND TIME
11/18/19	N/A	Rental ,installation and maintenance of a voice over internet protocol (VOIP) PBX System for a period of three (3) years	08/08/2019 @10H00	02/09/2019 @ 10H00
12/18/19	CIDB Grading EP 3-4)	Supply , Replacement and Installation of three (3) new Miniature substations	16/08/2019 @10h00	13/09/2019 @10h00
13/18/19	N/A	Online vending system ,third party vending and credit control solution for a period of three (3) years	08/08/2019 @11h00	02/09/2019 @11h00
Proposal	N/A	Proposal for the market study for mixed land use development in Phalaborwa extension 9	05/09/2019 @10h00	27/09/2019 @ 10H00

## TENDERS ON EVALUATION PHASE DURING THE FIRST QUARTER ENDED 30 SEPTEMBER 2019

TENDER NUMBER	DESCRIPTION
09/18/19	Proposal for short term insurance for a period of three (3) years
10/18/19	Supply and Delivery of Personal Protective Equipment for a period of three (3) years as and when required

**TENDERS ON ADJUDICATION PHASE DURING THE FIRST QUARTER ENDED 30 SEPTEMBER 2019**

TENDER NUMBER	DESCRIPTION
09/18/19	Proposal for short term insurance for a period of three (3) years

**TENDERS AWARDED DURING THE FIRST QUARTER ENDED 30 SEPTEMBER 2019**

**Tender No. 05/18/19: Pool of consulting engineering service providers for infrastructure development projects for electrical engineering projects for a period of three (3) Years**

NO	COMPANY NAME
1	Infra Projects Africa
2	Korone Engineers CC
3	Mogalemole Consulting Engineers CC
4	Uranus Consulting Engineers
5	Elukani Engineering Projects
6	Bakoni Consulting Engineers
7	Hamsa Consulting Engineers
8	S & D Consulting Engineers (PTY) LTD
9	Insig Consultancy & Projects (PTY) LTD
10	Super Quality Engineering + Technologies

T.J. Juma

**NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE FIRST QUARTER ENDED 30 SEPTEMBER 2019**

Period	No. of SMMES Supported	Order Deviations
July 2019	5	0
August 2019	20	1
September 2019	12	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 July 2019 to 30 September 2019

*MI Moakamela* .....

10/10/2019

MI Moakamela  
Municipal Manager

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