



**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT  
POLICY REPORT  
FOURTH QUARTER APRIL – JUNE 2018**

## **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 revised and adopted by Council in May of 2017 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 can 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 2018 to June 2018.

#### **SEBATA FINANCIAL SYSTEM**

Sebata Financial system runs concurrently with E-Venus System.

**TENDERS ADVERTISED FROM APRIL 2018 – JUNE 2018**

<b>TENDER NO.</b>	<b>DESCRIPTION</b>	<b>BRIEFING SESSION</b>	<b>CLOSING DATE &amp; TIME</b>	<b>MEDIA</b>
Proposal	Proposal for review of Ba-Phalaborwa Spatial Development framework	02/05/2018	28/05/2018 10H00	Municipal website, Local, and national newspaper
Proposal	Proposal for rectifying of the old general plan in Namakgale C and the transfer of 385 sites of Namakgale C	02/05/2018	28/05/2018 11H00	Municipal website, Local, and national newspaper
21/2016	Design and Construction of Culverts (Turnkey)	03/05/2018	28/05/2018 12H00	Municipal website, Local, and national newspaper
01/17/18	Travel agency for air travel and accommodation for a period of three (3) years	02/05/2018	29/05/2018 10H00	Municipal website, Local, and national newspaper
02/17/18	Supply and Delivery of one (1) Ton Single or extended cab LDV Vehicle for Traffic Department	04/05/2018	29/05/2018 11H00	Municipal website, Local, and national newspaper
03/17/18	Rental of Multifunctional Printers for a period of (3) Three Years	04/05/2018	29/05/2018 12H00	Municipal website, Local, and national newspaper
04/17/18	Pool of Consultants for Civil Works	03/05/2018	30/05/2018 12H00	Municipal website, Local, and national newspaper
05/17/18	Pool of Consultants for electrical engineering	03/05/2018	30/05/2018 12H00	Municipal website, Local, and national newspaper
Proposal	Proposal for audio sound and multimedia for council chamber	14/06/2018	13/07/2018	Municipal website, Local, and national newspaper
Proposal	Proposal for rental, Installation and maintenance of voice over internet protocol (VOIP) PBX System for a period of three years	14/06/2018	13/07/2018	Municipal website, Local, and national newspaper

**TENDERS EVALUATED FROM APRIL 2018 – JUNE 2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION</b>	<b>DATE TENDER CLOSED</b>	<b>DATE BIDS EVALUATED</b>
Proposal	Pool of Financial Services for a period of three years	19 March 2018	18 May 2018
Proposal	Proposal for Review of Ba-Phalaborwa Spatial Development Framework	28 May 2018	15 June 2018
Proposal	Proposal for meter reading and meter maintenance for a period of three years	19 March 2018	04 June 2018
03/17/2018	Rental of Multifunctional Printers For a period of three (3) Years	29 May 2018	20 June 2018

**TENDERS ADJUDICATED FROM APRIL 2018 – JUNE 2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION</b>	<b>DATE TENDER CLOSED</b>	<b>DATE BIDS ADJUDICATED</b>
Proposal	Pool of Consultants for Financial Services for a period of three years	19 March 2018	31 May 2018
Section 32	Pool of Debt Collectors for a period of three years	Section 32	14 May 2018
Section 32	Vat Recovery and Reconciliation	Section 32	14 May 2018
Proposal	Proposal for Review of Ba-Phalaborwa Spatial Development Framework	28 May 2018	29 June 2018
03/17/2018	Rental of Multifunctional Printers For a period of three (3) Years	29 May 2018	29 June 2018
Proposal	Proposal for meter reading and meter maintenance for a period of three years	19 March 2018	12 June 2018

**1.1. TENDERS APPOINTED IN JUNE 2018**

Panel of consultants for financial services for a period of three years

1	MMB CONSULTING
2	MNB CHARTERED ACCOUNTANTS
3	ALTIMAX CHARTERED ACCOUNTANTS
4	CORPMD CONSULTING (PTY) LTD
5	DOUBLE TM CONSULTING (PTY) LTD
6	PK & SON FINANCIAL ADVISORY
7	VICTORIOUS CHARTERED ACCOUNTANTS
8	SEMPRO CONSULTING
9	KANT CONSULTING (PTY) LTD
10	THUSO FINANCIAL SERVICES
11	RELIABLE ACCOUNTANTS INCORPORATED
12	NGUBANE & CO
13	TLM ENGINEERING SERVICES

Period	No. of SMMES Supported	Order Deviations
Apr-18	19	0
May-18	25	4
Jun-18	45	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 April 2018 TO 30 June 2018

*Immodest*.....

06/07/2018

MI Moakamela  
Municipal Manager