



BA-PHALABORWA
MUNICIPALITY

**IMPLEMENTATION OF SUPPLY CHAIN MANGEMENT POLICY
REPORT**

SECOND QUARTER

OCTOBER – DECEMBER 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 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 SECOND QUARTER ENDED 31 DECEMBER 2020

TENDER NUMBER	DESCRIPTION
01/20/21	Provision for Security guarding services and Alarm System for a period of three years
03/20/21	Supply and Delivery of Outdoor Ring Main Unit (11KV)
04/20/21	Supply, Delivery to site, Installation, Testing, Commissioning and Maintenance of Energy Efficient Street lighting and High mast luminaires (Retrofitting)
08/20/21	Investigation and advice on the write-off or recovery of unauthorized, Irregular, fruitless and wasteful expenditure
07/20/21	Appointment of a Contractor for the Refurbishment of Namakgale Stadium

TENDERS ON EVALUATION PHASE DURING THE SECOND QUARTER ENDED 31 DECEMBER 2020

TENDER NUMBER	DESCRIPTION
01/20/21/3M	Interim Provision for security guarding services and alarm system for a period of three months
03/20/21	Supply and delivery of Outdoor Ring Main Unit 11kv – Technical department
04/20/21	EEDSM Project – replacing of streetlights and High mast Fittings –Technical department
Panel	Appointment of a consultant for the electrification of 77 Units(houses) at Selwane village
Panel	Appointment of a consultant for the electrification of 200 Units(houses) at Namakgale Zone D village

TENDERS ON ADJUDICATION PHASE DURING THE SECOND QUARTER ENDED 31 DECEMBER 2020

TENDER NUMBER	DESCRIPTION
01/20/21/3M (Deviation)	Interim Provision for security guarding services and alarm system for a period of three months
03/20/21	Supply and delivery of Outdoor Ring Main Unit 11kv – Technical department
04/20/21	EEDSM Project – replacing of streetlights and High mast Fittings –Technical department
Panel	Appointment of a consultant for the electrification of 77 Units(houses) at Selwane village
Panel	Appointment of a consultant for the electrification of 200 Units(houses) at Namakgale Zone D

TENDERS AWARDED DURING THE SECOND QUARTER ENDED 31 DECEMBER 2020

TENDER NUMBER	DESCRIPTION	NAME OF SERVICE PROVIDER	AMOUNT
01/20/21/3M (Deviation)	Interim Provision for security guarding services and alarm system for a period of three months	The A Team Task Force	R3 072 225.00
03/20/21	Supply and delivery of Outdoor Ring Main Unit 11kv – Technical department	Gumela Projects	R 1 985 187.50
04/20/21	EEDSM Project – replacing of streetlights and High mast Fittings –Technical department	MLO Investment	R 4 250 852.00

Panel	Appointment of a consultant for the electrification of 77 Units(houses) at Selwane village	Infra projects Africa Consulting Engineers	7%
Panel	Appointment of a consultant for the electrification of 200 Units(houses) at Namakgale Zone D village	Infra projects Africa Consulting Engineers	7%

NUMBER OF SMMES SUPPORTED AND DEVIATIONS DURING THE SECOND QUARTER ENDED 31 DECEMBER 2020

Period	No. of SMMES Supported	Order Deviations
October 2020	36	1
November 2020	19	2
December 2020	98	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 October 2020 to December 2020

MI Moakamela

MI Moakamela
Municipal Manager