

AGENDA: MAYORAL COMMITTEE: 22 JANUARY 2015

11. SUPPLY CHAIN MANAGEMENT AWARDS ABOVE R100000: OCTOBER - DECEMBER 2014

(Directorate: Budget and Treasury)

(41277)

1. STRATEGIC THRUST

To promote sound financial management and viable financial management including good governance.

2. PUPORSE OF THE REPORT

The purpose of the report is to provide the management and Council with the progress regarding the implementation of the supply chain management system for the second quarter ending 30 December 2014.

3. BACKGROUND

Section 6 (2) and (3) of the MFMA Municipal Supply Chain Management Regulations requires that for the purpose of Council to exercise its oversight role and the accounting officer must monitor and assess on continuous basis the implementation of the Supply Chain Management System and submit a report on the implementation at the end of each quarter to the Executive Mayor.

The report is submitted to ensure that the supply chain processes followed by management is in line with government policy framework and regulations pertaining to supply chain management. And the upkeep of the objectives as outlined in the municipal supply chain policy.

The information used in reporting of contracts awarded during the second quarter of 2014/15 financial year. All bids contained in this report were advertised, evaluated and adjudicated in accordance with the Supply Chain Policy and is obtained from the appointment letters signed by the Accounting Officer.

The bids awarded above R100 000 were fourteen in total for the quarter, to the tune of R 360 592 901.47 from which the total of 10 bids were awarded to local companies to the tune of R48 708 836.68 which equals 14% of the total bids.

Overall companies with woman ownership were awarded the total of 2 bids out of the fourteen which equals 1.07% of the total bids awarded which amounts to R 3 869 437.28

This item served before the Special Portfolio Committee: Budget and Treasury on the 20 January 2015 and the following recommendations were made:

RECOMMENDED:

ACTION

- | | |
|--|-----|
| 1. That the report of the awards be noted; | BTO |
| 2. That the report be submitted to National and Provincial Treasury; | BTO |
| 3. That the report be published on the municipal website. | BTO |

MINUTES: MAYORAL COMMITTEE: 22 JANUARY 2015

**11. SUPPLY CHAIN MANAGEMENT AWARDS ABOVE R100000: OCTOBER -
DECEMBER 2014**

(Directorate: Budget and Treasury)

(41277)

ACTION

- | | |
|--|-----|
| 1. That the report of the awards be noted; | BTO |
| 2. That the report be submitted to National and Provincial Treasury; | BTO |
| 3. That the report be published on the municipal website. | BTO |
-

MINUTES: COUNCIL: 30 JANUARY 2015

11. SUPPLY CHAIN MANAGEMENT AWARDS ABOVE R100000: OCTOBER - DECEMBER 2014 - CC

(Directorate: Budget and Treasury)

(41277)

ACTION

- | | |
|--|-----|
| 1. That the report of the awards be noted; | BTO |
| 2. That the report be submitted to National and Provincial Treasury; | BTO |
| 3. That the report be published on the municipal website. | BTO |
-