



## QUATERLY SCM OVERSIGHT REPORT

### **Oversight Role of Council: Supply Chain Management**

The following was reported to Council in terms of Chapter 1 Section 3, 4 and 6 of the Supply Chain Management Policy for the period 1 January 2019 to 31 March 2019

### **Adoption and Amendment of the Supply Chain Management Policy**

The council approved a draft revised policy on 29 March 2019.

### **Confirmation of Implementation of Delegated Powers**

I hereby confirm that all delegated powers from Council are implemented to comply with responsibilities in terms of Chapter 8 of the Act (MFMA), the Supply Chain Management Policy and Section 115 of the Act (MFMA).

### **Implementation of the Supply chain Management Process**

#### **Demand Management**

Resources required to the fulfilment of our obligations were analysed in accordance with the IDP. Standards and technical specifications compiled by the specification committee promoted the broadest possible competition and ensured that critical elements of performance were achieved.

#### **Acquisition Management**

During the quarter under review, **1 January 2019 to 31 March 2019**, one (1) variation orders for contracts were awarded by the Bid Adjudication Committee with a total value of R379 740. 2 Tenders were awarded by the Bid Adjudication Committee with a total value of R1 393 157.

Payments have been made to suppliers or contractors in respect of the above contracts during the period under review. Local suppliers were awarded 25% of the total procurement of goods and services in respect of the acquisitions procured during this quarter.

## **Disposal Management**

Section 42 of the Supply Chain Management Policy outline the disposal management procedure for the disposal or letting of capital assets including unserviceable, redundant or obsolete capital assets, there are no redundant moveable assets that were written of in terms of Section 42 of the policy during the period of reporting. Therefore, no asset(s) value is declared in respect of disposal of redundant asset(s) in terms of Section 44 (2) of the SCM policy.

Finally, I declare that all transactions are recorded and can be accounted for in an appropriate accounting system.

MF MANUEL  
**MUNICIPAL MANAGER**

**Notice no: 5/2019**  
**L.8.2.1**

**18 April 2019**