



GA-SEGONYANA MUNICIPALITY
SUPPLY CHAIN MANAGEMENT REPORT
FOR THE PERIOD 01 OCTOBER 2019 – 31 DECEMBER 2019
IN TERMS OF REGULATION 6 (3) AND (4)



Ga-Segonyana
Municipality

SUPPLY CHAIN MANAGEMENT POLICY REPORT
IN TERMS OF REGULATION 6 (3) AND (4)



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1. SUPPLY CHAIN MANAGEMENT POLICY REPORT IN TERMS OF MUNICIPAL FINANCIAL MANAGEMENT ACT NO.56 OF 2003 REGULATION 6 (3) AND (4)

FILE NO: (10.2.1.2) MANAGER FINANCE

1. **Subject** : Supply Chain Management Policy Quarterly Report (01 October – 31 December 2019).
2. **Purpose** : The purpose is to give effect to Section 6 (3) of the Council's Supply Chain Management Policy, which requires the Accounting Officer to submit a report on the implementation of Supply Chain Management Policy to the Mayor.

3. Content

3.1 Legal and Policy Implications

In accordance with section 6 (3) of the Council's Supply Chain Management policy, the Accounting Officer must submit a Quarterly Report on the implementation of its Supply Chain Management Policy.

Furthermore, the Supply Chain Management activities are governed by various legislation which inter alia includes, PPPFA, MFMA, B-BBEE and CIDB Act. Compliance to Acts is paramount in order to ensure that Ga-Segonyana Municipality has procurement system that is fair, transparent, equitable and economical.

3.2 Implementation of the Council's Supply Chain Management Policy

Goods and Services Procured by means of Quotations

Month	Department	Amount (Vat Inc)
October	SMME's	R666, 368.50
	Non – HDI's	R421, 884.22
	Projects	R16, 941, 432.42
	Consultants	R11, 263, 890.17
	Government	R1, 166, 369.91
Totals	R30, 450, 945.22	

Month	Department	Amount (Vat Inc)
November	SMME's	R637, 990.88
	Non – HDI's	R406, 259.98
	Projects	R20, 988, 883.38
	Consultants	R5, 709, 451.52
	Government	R1, 365, 253.20
Totals	R29, 107, 838.96	

Month	Department	Amount (Vat Inc)
December	SMME's	R196, 340.53
	Non – HDI's	R41, 354.60
	Projects	R12, 229, 950.89
	Consultants	R3, 533, 621.54
	Government	R2, 321, 011.15
Totals	R18, 322, 278.71	

3.3 Deviations for The Period

- Attached hereto please find list of deviations (Annexure A)

3.4. Competitive Bids

The following Bid(s) were awarded during the financial period under review

Bid No/ Contract No	Contract Description	Successful Bidder	Date	Amount (Vat Inc)
Bid No: 01/2019-20	Provision of Travel Agency Services	Batsumi Travel	21 October 2019	On an as and when needed basis. Rates provided by the bidders.
		Harvey World Travel		
		Astra Travel (Pty) Ltd t/a Astra Travel Kimberley		
		APM Travel & Tours (Pty) Ltd t/a FS Travel		
Bid No: 02/2019-20	Provision of Legal Services	Koikanyang Inc	22 November 2019	On an as and when needed basis. Rates provided by the bidders.
		Leepile Attorneys Inc		
		Modiboa Attorneys Inc		
		Mogaswa & Associated Inc		
		Peyper Group t/a Peyper Attorneys		
Bid No: 03/2019-20	Mailing of Accounts (Electronic and Manual)	Outstanding	BAC Minutes submitted to the office of the Accounting Officer (November 2019)	
Bid No: 04/2019-20	Electrical Supplies Services	Acorn Projects 51 (Pty) Ltd	06 December 2019	On an as and when needed basis. Price Lists provided by the bidders.
		Jashamm Minerals (Pty) Ltd		
		Matupa Holdings & Resources (Pty) Ltd		
		Pakampho Electrical (Pty) Ltd		
		TVM Electrical & Technical Solutions		
Bid No: 05/2019-20	Supply and Delivery of Chlorine Gas & Related Materials	Global Water Treatment Solutions (Pty) Ltd	18 December 2019	On an as and when needed basis. Rates provided by the bidders
		Metsi Chem International (Pty) Ltd		
Bid No: 06/2019-20	Underground Cable Faults Detection	Motheo Technical & Business Services (Pty) Ltd	18 December 2019	On an as and when needed basis. Rates provided by the bidders
		Northern Cape Power t/a NC Power		

4. Recommendation(s)

It is recommended that:

- The content of this report be noted.