



# NOTICE TO MEMBERS OF THE PUBLIC

The following is reported in terms of Chapter 1 Section 6(3) of the Supply Chain Management Policy, for the period 1 July 2016 to 30 September 2016.

- Implementation of the Supply Chain Management Policy.

The Supply Chain Management Policy continues to be implemented in accordance the resolution of Council of 24 February 2016

- Confirmation of Implementation of delegated powers.

It can be confirmed that all delegated powers from Council are implemented to comply with responsibilities in terms of chapter 8 of the Act (MFMA). All procurement is done on updated, approved delegations and sub delegations in terms of Section 4 and 5 of the Supply Chain Management Policy.

- Implementation of the Supply Chain Management – process

- Training of Supply Chain Management Officials.

A new group of junior Supply Chain Management officials started with MFMA training. The Demand and Specification Manager is also included in this group. He still needs to complete the prescribed competency training level.

- Demand Management

The new, 2016/2017, Consolidated Procurement Plan was approved and implemented. Various bids were already tabled before the Bid Specification Committee and the process will be managed and monitored.

Demand Management staff have to working on consolidation of the E-venus system and the Centralized Suppliers Data base. Most of our Creditors are now confirmed to be on the CSD. (Centralized Suppliers Data base)

- Acquisition Management

All quotations obtained are first verified with CSD before further evaluation. Quotations are obtained from the e-Venus Creditors master while we are still considering options of an e-Procurement system.

There were 6 contracts awarded during this period.

The quarterly report for all orders placed where less three (3) three quotations were obtained will be on record shortly.

All orders placed between R30, 000.00 and R200 000.00 were reported to the CFO.

Deviations from the procurement process were submitted but the meeting was postponed.

A total amount of R56,890,534-14 was paid out to Supply Chain Management suppliers of which R27,141,474-58 was paid to local black SMME's

- Logistics Management

All inventory levels were tested and no zero levels were recorded

Monthly spot checks were performed on stock items and no deviations were reported. Reconciliations were done before deadline.

All deliveries were made according to the delivery schedule.

Water was identified in one of the fuel tanks. This was removed and the situation will be monitored.

- Disposal Management

No moveable assets were disposed of during this period

- Performance and Risk Management

No assessments were performed during this period due to staff related issues.

### Declaration

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

The Municipal Manager  
GH Akharwaray

