



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

## MONTHLY REPORTING OF SUPPLY CONTRACTS

To be completed for each contract awarded above R100 000 and submitted within 15 days of the end of the month

1	Name of municipality, or [select from drop down list] Name of municipal entity [please type in full]
2	Contract reference number
3	Contract signing date
4	Contract description
5	Name of contractor
6	Percentage equity ownership by black persons (no franchise prior to elections) based on information furnished on Municipal Bid Document (MBD) 6.1
7	Percentage equity ownership by black women based on information furnished on MBD 6.1
8	Percentage equity ownership by white women based on information furnished on MBD 6.1
9	Outsourced / subcontracted business to small businesses as a percentage of annual turnover based on information furnished on MBD 6.3, if applicable
10	% local content of final product in relation to the bid price based on the information furnished on MBD 6.4, if applicable
11	Total contract price [A]
12	Total price of lowest acceptable bid (price of bid scoring the highest points for price) [B]
13	Premium paid to promote specified goals [C] [C = (A-B)]
14	Percentage premium paid (C/B X 100)

**Contact Person:**

**Position Title:**

**Phone:**

E-mail
Date:

## **INSTRUCTIONS**

- 1 Municipalities/ municipal entities are required to submit information in**
  
- 2 Reports must be submitted within 15 days of the end of each month.**
- 3 It is recommended that the report be completed as and when each col**  
**are completed only at the end of the relevant month.**
- 4 The completed questionnaires must be emailed to the National Treasu**
  
- 5 Any enquiries in this regard may be directed to George Jacobson or I**  
**respectively.**
- 6 Your co-operation in this regard is appreciated.**



RICA

## MAIN MANAGEMENT INFORMATION

in 15 days of the end of each month.

NC091 Sol Plaatje	
FIN/SC/SD/5/2010	
2010/06/30	
SUPPLY AND DELIVERY OF STEEL DOORS, FRAMES, WINDOW, ROOF COVERING	
LAND IRRIGATION SUPPLIES	
100.00	%
50.00	%
0.00	%
	%
	%
PER ITEM	
PER ITEM	
#VALUE!	
	#VALUE!



1 respect of each contract awarded on a monthly basis.

ntract is awarded to ease the workload that may result if all reports

ury at [pci.mfma@treasury.gov.za](mailto:pci.mfma@treasury.gov.za) or by facsimile on (012) 326 5445

Jan Naidoo on telephone (012) 315 5233 or (012) 315 5348



