

- Mrs P Gwana (chairperson)
- Ms F Lusiti
- Mr T Mvukuzo
- Ms N Baleni
- Ms. Z Masumpa
- Mr B Tshitshi

**Bid Adjudication Members**

Paragraph 26 of Supply Chain Management Policy states that committee system for competitive bids must be established, as a consequence thereof the bid committees have been established and are functioning well. Training of the committees has been undertaken during the financial year.

Bid reports, Minutes of the bid committee Meetings and attendance registers have been kept. The following officials were appointed as the Bid Committee Members as per section 26 of Supply Chain Management Policy.

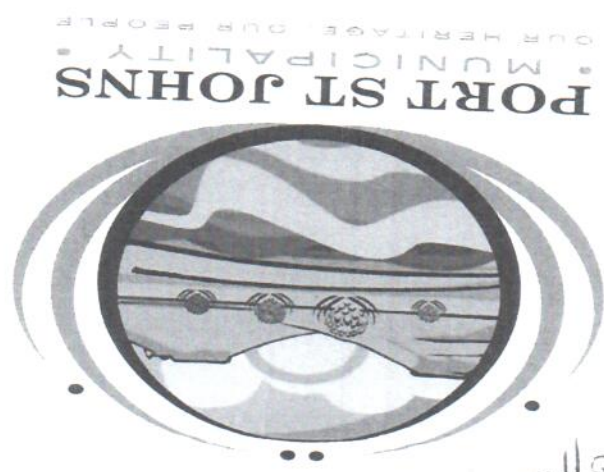
**2. COMPLAINT**

This report covers the projects that were awarded from **QUARTER THREE 2017**

The purpose of this report is to comply with Supply Chain Management Regulations and Supply Chain Management Policy paragraph 6 (3) which states that the Accounting Officer must submit, a report on the implementation of the supply chain management policy to the mayor for the council to maintain oversight over the implementation of Supply Chain Management policy.

**1. PURPOSE OF REPORT**

**REPORT TO THE HONORABLE MAYOR ON THE IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT**



Received by Ms F. Lusiti  
 Manager  
 Signature  
 Date: 10-04-2017

**Bid Evaluation Members**

- Mr A Mpukuzela (Chairperson)
- Mr L Mangxa
- Mr W. Mehlomakhulu
- Ms S Mtshamba
- Ms L Zide
- MS P Pellem

**Bid Specification Members**

- Mr T Kwape
- Ms N Zoko
- SCM official

**Bids for consideration by SCM (30 000 - R 200,000.00)**

**No work was awarded to SMMEES of PSJ Municipality**

**Process**

The process included obtaining a request from the user department and placing an advert on the website and Notice Boards for Seven days.

February month 2016

Company Name	Project Name	Project Amount (Including vat) (R)	Date Awarded	Status quo of the project	Physical Address of the Company
Aloe Petrol	Supply and Delivery of 11000 L of Diesel	124 960.60	15-02-2017	Goods delivered	East London

Bids for consideration by Adjudication committee (above R 200,000.00)

Company Name	Project Name	Project Amount (including vat)	Date Awarded	Status quo of the project	Physical Address of the Company
Bell Equipment	Supply and Delivery of Grader	4 161 000.00	17/02/2017	Delivered	East London
Isuzu Fleet	Supply and Delivery of Refuse Truck	1 565 646.36	17/02/2017	Waiting for Delivery	Pretoria

REPORT FOR QUARTER THREE 2017

Prepared by:

N Baleni

Manager Supply Chain

Date 05-04-2017

Report Reviewed by

P Gwana  
CFO

Date 10/04/2017