

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

1. PURPOSE OF REPORT

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.

This report covers the projects that were awarded from Quarter 1 2018

2. COMPLAINE

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. 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.

Bid Adjudication Members

- Mr Obose (Chairperson)
- Mr Somtsewu
- Mr Nkwahla
- Ms Hlangu
- Ms Mtshamba
- Ms Makhunga

Bid Evaluation Members

- Mr Kwape (Chairperson)
- Ms Lusiti
- Ms Mtshamba
- Mr Mehlomakhulu
- Mr Siga

Bid Specification Members

- Mr N Nobuya
- Ms N Baleni
- Mr Mizaza

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

Process

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

No Bids Were Awarded for this Threshold

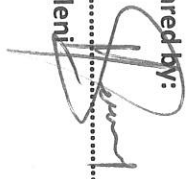
**Bids for consideration by Adjudication committee (above R 200,000.00)
Process**

Includes advertising on E-tender, Website, local paper and CIDB if applicable

Company Name	Project Name	Project Amount (including vat)	Date Awarded	Status quo of the project	Physical Address of the Company
Siva Pillay Construction	Upgrading of Agate Terrace	R35 502 967.17	31-07-2018	On progress	Port Shepstone
Batable Construction	Upgrading of Marine Drive	R 36 204 218.15	31-07-2018	On Progress	Mthatha
Ngcobo Multi Trading	Supply and Delivery of Mayoral Cup Sport Equipment	R375 607.10	31-07-2018	Delivered	Coghlan

Report for Quarter 1 2018


Prepared by:


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N Baleni

Manager Supply Chain

Date03-10-2018.....

Report Reviewed by


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N Htangu
Acting CFO

Date04/10/2018.....