

**SUPPLY CHAIN MANAGEMENT: QUARTERLY REPORT FOR THE PERIOD ENDING 31 DECEMBER 2017**

D Kapot-Witbooi: Acting Head Supply Chain

**PURPOSE**

To report on Supply Chain Management issues and activities in order to comply with the Supply Chain Management Policy of the Council and the Municipal Finance Management Act.

**ATTACHMENT**

- SCM quarterly report period ending 31 December 2017.

**RECOMMENDATION**

- 1) That the quarterly report for the period ending 31 December 2017 submitted by the Supply Chain Management unit, be noted.

*Abant*  
*23/1/2018*

## PART 1

### SUPPLY CHAIN MANAGEMENT REPORT FOR THE QUARTER ENDING DECEMBER 2017

#### A. PURPOSE OF REPORT

The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the supply chain management policy to the mayor. The purpose of this report is to report to the Mayor in terms of section 6(3) of the Supply Chain Management Policy on the implementation of the Supply Chain Management Policy for the quarter ending December 2017.

#### B. COMPLIANCE/PROGRESS

The SCM unit was established during May 2008 and a Head of SCM was appointed on 1 October 2008. Bid committees have been established and are functioning well. New members have been appointed. Monthly reports have been submitted in respect of procurement of goods and services in terms of each required regulation of the Supply Chain Management Policy of the Council. **(Reports are available on request.)** Bid committee meetings have been minuted and submitted on a monthly basis. Hereunder, please find the schedule containing the final awards made by the adjudication committee for the quarter.

##### I. T01-2017/18: FIRE STATION WEB BASED APPLICATION

Awarded To:	SPINNING YOUR WEB (PTY) LTD	
Date Awarded:	11 October 2017	
Amount:	YEAR 1	R123 302.40
	YEAR 2	R131 282.40
	YEAR 3	R139 820.99

##### II. Q03-2017/18: SUPPLY OF BUILDING MATERIAL FOR RENOVATIONS AT UILENKRAALSMOND RESORT

Awarded To:	WIMPIE'S DIY
Date Awarded:	11 October 2017
Amount:	R 91 486.10

**III. SUPPLY OF BUILDING MATERIAL FOR RENOVATIONS AT GRABOUW FIRE STATION**

Awarded To: WIMPIE'S DIY  
 Date Awarded: 11 October 2017  
 Amount: R 113 068.48

**IV. Q08-2017/18: BRANDING**

Awarded To: SWEY DESIGN  
 Date Awarded: 11 October 2017  
 Amount: R 19 950.00

**V. Q11-2017/18: MICROPHONE SYSTEM SUPPORT FOR COUNCIL CHAMBERS**

Awarded To: INNOVO NETWORKS  
 Date Awarded: 11 October 2017  
 Amount:

	<u>YEAR 1</u>	<u>YEAR 2</u>	<u>YEAR 3</u>
Travelling Rate per KM	R 4.00	R 4.80	R 5.20
Labour rate per hour	R 350.00	R 405.00	R 450.00
Replacement of the following (If and when needed):			
Microphone controller (Bosch CCS Ultro 800) (compatible or alternative or similar)	R 16 500.00	R 17 000.00	R 17 500.00
Microphones (or compatible or alternative or similar)	R 4 250.00	R 4 500.00	R 4 800.00
TOA PA Amplifier model a-1121 (or similar)	R 6 500.00	R 7 000.00	R 7 500.00

**VI. T2016/085: Supply and Delivery of Uniform and Personal Protective Equipment for the period 01 January 2017 to 30 June 2019**

Awarded To: FG UNIFORMS CC  
 KTP PROCUREMENT & SAFETY SUPPLIES  
 MARCE PROJECTS  
 SPARKS & ELLIS (PTY) LTD  
 STEVENRIDGE CC

Date Awarded: 06 October 2017

**VII. T09-2016/17: ALIENATION OF PROPERTIES**

**JONGENSKLIP PORTION 6 OF FARM 397 CALEDON**

Awarded To: JJ RUITERS  
Date Awarded: 16 November 2017  
Amount Receivable: R 366 205.05

**HANSIESRIVIER PORTION 5 OF FARM 616 BREDASDORP**

Awarded To: J C BARRY  
Date Awarded: 16 November 2017  
Amount Receivable: R 1 732 800.00

**VIII. T02-2017/18: APPOINTMENT OF A PROPERTY AGENT**

Awarded To: BKB EIENDOMME (PTY) LTD AND  
GOINDUSTRY DOVEBID SA (PTY) LTD  
Date Awarded: 09 November 2017  
Amount: Various Amounts

**IX. T03-2017/18: PUMPS**

Awarded To: WATER SOLUTIONS SOUTHERN AFRICA (PTY) LTD  
Date Awarded: 09 November 2017  
Amount:

ROBOT 2.2KW PUMP	R21 120.00
SOUTHFAN ABS PUMP	R32 370.00
EBARA 7.5KW X 400 VOLT	R32 370.00
ROBOT 2.2KW X 400 VOLT	R21 120.00
MOTOR FRANKLIN W/LEAD	R10 890.00
PUMP - SHAKTI	R13 840.00
KM RATE	R5.98
HOURLY RATE	R533.00
AFTER HOUR RATE	R800.00

**X. T04-2017/18: WATER TREATMENT: CHEMICALS – EOXIDE LQ 85%**

Awarded To: RTC CONTROL SYSTEMS (PTY) LTD

Date Awarded: 09 November 2017

Amount:

Component A – 5L R 82 650.00

Component B – 4.25KG R 110 010.00

Delivery R 1000.00

**XI. Q07-2017/18: ERADICATION OF INVASIVE ALIEN VEGETATION BETWEEN BREDASDORP AND GANSBAAI**

Awarded To: Vuka Construction

Date Awarded: 02 November 2017

Amount: R 153 591.00

**XII. Q10-2017/18: ERADICATION OF INVASIVE ALIEN VEGETATION AT THE KARWY-DERSKRAAL REGIONAL LANDFILL SITE**

Awarded To: WESCO VEGETATION MANAGEMENT AND SERVICES

Date Awarded: 09 November 2017

Amount: R 151 278.00

**XIII. Q12-2017/18: SURVEY ON DIVISIONAL ROADS, 1206 AT BUFFELJAGSBAAI AND 1284 AT CALEDON**

Awarded To: JOUBERT & BRINK SURVEYS CC

Date Awarded: 09 November 2017

Amount: R 94 450.00

**XIV. Q13-2017/18: REPAIRS TO SEWEGE TRUCK**

Awarded To: N & M BAKWERKE

Date Awarded: 09 November 2017

Amount: R 95 190.00

**XV. Q14-2017/18: SUPPLY, INSTALLATION OF EMERGENCY ACCESSORIES TO FIRE STA-TION VEHICLES**

Awarded To: FIRE STUFF 365 CC T/A FIRE 24/7  
Date Awarded: 09 November 2017  
Amount: R 20 561.46

**XVI. Q16-2017/18: VENUE AND CONFERENCE FACILITY HIRE**

Awarded To: THE DUNES AT ARNISTON  
Date Awarded: 14 November 2017  
Amount: R 44 800.00

**XVII. Q17-2017/18: LIFESAVERS AT UILENKRAALSMOND AND DIE DAM RESORT**

Awarded To: NASIONALE SEE EN SAND INSTITUUT  
Date Awarded: 08 December 2017  
Amount: R 18 297.00

**XVIII. Q18-2017/18: REPLACEMENT OF DIESEL TANKS AT DIE DAM RESORT**

Awarded To: ARCRITE ENGINEERING (PTY) LTD  
Date Awarded: 08 December 2017  
Amount: R 56 430.00

**XIX. Q19-2017/18: SUPPLY, DELIVER AND INSTALLATION OF PALISADE FENCING AT UILENKRAALSMOND RESORT**

Awarded To: JONTY ENGINEERING AND TRADING SA CC  
Date Awarded: 08 December 2017  
Amount: R 133 802.00

## **XX. Q20-2017/18: SUPERVISORY SKILLS TRAINING**

Awarded To:	SUMMAT INSTITUTE	
Date Awarded:	08 December 2017	
Amount:	Accredited	R 54 150.00
	Non-Accredited	R 23 341.50

Performance ratings on service providers have been done and no complaints of bad performances by service providers have been received by the SCM unit. No disputes, appeals, objections or complaints have been received from service providers in this quarter.

Ms D Kapot-Witbooi attended the following meeting:

- SCM Indaba, 20 – 21 November 2017 – Goudini Spa

A deviations register has been implemented and deviations are reported on a monthly basis. Attached is a copy of the schedule containing all the deviations for this quarter.

SUPPLY CHAIN MANAGEMENT DEVIATIONS ITO THE SCM REGULATIONS & SCM POLICY FOR THE PERIOD OCTOBER 2017 - DECEMBER 2017									
Deviation No	Name of Directorate / Department	Project Title	Name of Supplier	Amount (R)	Incl / Excl	Finding for Deviation	Responsible Official	Reasons for Deviation	Order No
01/10	Emergency Services	Repairs to Vehicle	Bredasdorp Auto Electrical	R 2 284.56	Incl.	Exceptional Case	R Geldenhuys	The winch on the Resons vehicle was faulty. In order to repair the whole bush bar and winch had to be stripped to find the fault. Therefore this is essentially a strip and quote and once the fault was found it would have been impractical to re-assemble everything to get a second and third quote.	141 000
02/10	Emergency Services	Repairs to Vehicle	Bredasdorp Auto Electrical	R 18 077.84	Incl.	Exceptional Case	R Geldenhuys	The work done here was on an old fire truck that was refurbished and the engine was replaced completely. This meant that all the wiring had to be checked and replaced as required and new looms (wire bundles) made up to fit the ignition and electrical system of the newer engine. This entailed fault tracing & checking the wires one by one and also bundling wiring and systems as they went along. For that reason it was impossible to give a quotation beforehand as there was no possible way to determine which wires will have to be replaced beforehand.	140 995



03/10	Emergency Services	Repairs to Vehicle	Fire Body Worx	R 91 711.10	Incl.	Emergency	R Geldenhuys	<p>The reason why this deviation occurred is as follows: Through the tender process work was assigned on the specific Unimog to Fire Raiders Cape, which is a subsidiary company of Fire Raiders. In the new budget year the process was repeated and after receiving quotes and through the tender process additional completion work was assigned to Fire Raiders Cape with two firm orders. On 20 September 2017, the emergency services was informed that Fire Raiders has applied for business rescue and that Fire Raiders Cape will be liquidated. The work on the Unimog can therefore not proceed. Should the tender process be followed again, the soonest a tender award will be made is mid-December. Businesses close in December and the emergency services will fall to the back of the line in mid-January 2018. By then the Fire season would be in full swing and would be in desperate need of the Fire Truck.</p>	141 175
04/10	Emergency Services	Repairs to Vehicle	Hein's Auto Electrical	R 3 100.79	Incl.	Emergency	R Geldenhuys	<p>On 24 August 2017 Fire Engine CS 13609 blew all fuses and damaged all electrical wires on the vehicle due to a short. Since this vehicle is an emergency vehicle the emergency services had to send the vehicle in for repairs. The current tender at Auto Clinic cannot be used as SCM are awaiting their Tax Clearance Certificate. The work was already completed as it was an emergency.</p>	141 237

05/10	Roads workshop	Parts PA 140 041	High Power Equipment	R 10 994.27	Incl.	Sole Supplier	J De Goede	The Loader PA 1400 041 is a relatively machine with 1791 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 269
06/10	Director Management Services	Licences	AllaboutXpert	R 13 908.00	Incl.	Sole Supplier	A Thompson	AllaboutXpert is the sole supplier for the paperless tool currently used by the Municipality. There is no competition and only one bidder exists. (Sole distribution rights)	141 271
07/10	Roads workshop	Parts PA 140 043	High Power Equipment	R 10 994.27	Incl.	Sole Supplier	J De Goede	The Loader PA 140 043 is a new machine with 445 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 272
08/10	Roads workshop	Parts PA 140 037	High Power Equipment	R 5 277.06	Incl.	Sole Supplier	J De Goede	The Loader PA 140 037 is an Hyundai and High Power Equipment are the agents and sole distributors of Hyundai's parts	141 274
09/10	Roads workshop	Parts PA 35183	ELB Equipment	R 12 492.71	Incl.	Sole Supplier	J De Goede	The Grader PA 35183 is a Mitsubishi and ELB Equipment are the agents and sole distributors of Mitsubishi parts	141 277
10/10	Roads workshop	Parts PA 35026	ELB Equipment	R 7 892.13	Incl.	Sole Supplier	J De Goede	The Grader PA 35026 is a Mitsubishi and ELB Equipment are the agents and sole distributors of Mitsubishi parts	141 279
11/10	Roads workshop	Parts PA 150 234	ELB Equipment	R 12 205.41	Incl.	Sole Supplier	J De Goede	The Roller PA 150 234 is a new machine with 243 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 280

12/10	Roads workshop	Parts PA 135 103	Komatsu	R 7 386.90	Incl.	Sole Supplier	J De Goede	The Grader PA 135 103 is a new machine with 636 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 281
13/10	Director Management Services	Legal Assistance	Enderstein Van Der Merwe Inc.	R 85 194.06	Incl.	Exceptional Case	A Thompson	Enderstein Van Der Merwe Inc. was appointed by the municipality for legal assistance with regard to a child (Esau) that was injured at Babel & Krabel Long street, Bredasdorp during 2008. The Department of Social Development added the Overberg District Municipality as a liable party due to the fact that the municipality performed a health inspection and accordingly cleared the premises at Long street, Bredasdorp. Due to the nature of the case the municipality instructed the lawyers to continue assisting the municipality with the defence. Enderstein Van Der Merwe Inc. appointed in terms of a tender but this tender came to an end on 30 June 2017. A tender for a Legal Panel is currently being advertised.	141 350
14/10	Roads workshop	Parts PA 175 193	JEC Spares	R 8 546.95	Incl.	Sole Supplier	J De Goede	The Truck PA 175 193 is a new machine with 436 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 400

15/10	Roads workshop	Parts PA 165 007	Barloworld Equipment	R 5 500.73	Incl.	Sole Supplier	J De Goede	The Dozer PA 165 007 needs a service and the filters can only be purchased at Barloworld Equipment because they are the agents and sole distributors of original parts and filters. No other company's filters fits on the machine.	141 399
16/10	Director Management Services	Asset Management Manuals	IMESA (Pty) Ltd	R 39 865.80	Incl.	Sole Supplier	JCP Tesselaa	IMESA (Pty) Ltd is the sole supplier in South Africa of the International Infrastructure Management Manuals (International Edition 2011). The manuals are needed for the Asset Management Workshop which will take place 02 – 03 November 2017 in Worcester. Workshop on behalf of District and Local Municipality.	141 454
01/11	Director Management Services	Legal Advise	Kruger & Bignaut Attorneys	R 5 975.00	Incl.	Sole Supplier	A Thompson	A tender was advertised for the Alienation of Properties. Objections were received against certain properties on the tender. The objections as received were referred to Council's attorneys for legal advice. A tender for legal assistance was advertised; with the closing date 20 November 2017.	141632
02/11	Roads	Parts PA 170026	AAAD Truck & Bus	R 10 364.25	Incl.	Sole Supplier	J De Goede	The Truck PA 170026 is a new machine with 40160 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141743
03/11	Roads	Parts PA 180 246	AAAD Truck & Bus	R 8 933.55	Incl.	Sole Supplier	J De Goede	The Truck PA 180246 is a new machine with 1230 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141744

04/11	Roads	Parts PA 180 245	AAD Truck & Bus	R 8 933.55	Incl.	Sole Supplier	J De Goede	The Truck PA 180245 is a new machine with 1255 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 745
05/11	Roads	Parts PA 66063	Andrag Agrico	R 6 249.48	Incl.	Sole Supplier	J De Goede	The Tractor PA 66063 is a product of Agrico and the tractor concerned cannot use other products only the original parts which is only available from the Agent which is Agrico.	141 924
06/11	Roads	Parts PA 135105	Barloworld Equipment	R 10 866.96	Incl.	Sole Supplier	J De Goede	The Grader PA 135105 is a new machine with 743 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 925
07/11	Roads	Parts PA 135079	Barloworld Equipment	R 9 436.90	Incl.	Sole Supplier	J De Goede	The Grader PA 135079 is a new machine with 1455 hours on it and must be serviced. According to the provincial office the agents must be used to maintain the warranty.	141 927
08/11	Roads	Strip & Quote PA 65007	Dosco Hydraulic Engineering	R 22 118.28	Incl.	Exceptional Case	J De Goede	The Dozer's hyd ripper has been broken and this unit has to be dismantled to determine what is wrong and to estimate a cost. Dosco Hydraulic Engineering was approached to do the strip and quote and gave a quote. It will not be cost effective to send it to other suppliers because it has to be stripped again and therefore weighing extra costs.	141 928
01/12	Human Resource	ABET Classes	Bredasdorp Community Learning Centre	R 14 250.00	Incl.	Exceptional Case	M Venter	The Service Provider is the only accredited provider in Bredasdorp. All the trainees are from the ODM. It is not cost effective to use a provider in another town.	142261

02/12	Roads	Parts PA 135051	Barloworld Equipment	R 4 541.03	Incl.	Sole Supplier	J De Goede	The Grader PA 135051 is a caterpillar and at the moment the machine needs a service. The machine uses the original filters which must be purchased from the agents; Barloworld Equipment.	142256
03/12	Roads	Parts PA 135083	Barloworld Equipment	R 3 211.39	Incl.	Sole Supplier	J De Goede	The Grader PA 135083 is a caterpillar and the Grader had electrical problems. The mechanics of Barloworld equipment were working on the Grader because according to provincial offices, no company other than the agents may work on the vehicles.	142257
04/12	Roads	Parts PA 156001	Dosco Hydraulic	R 22 982.40	Incl.	Exceptional Case	J De Goede	The Excavator PA156001 was refurbished on order number 136406 on the R/M 2/2014 tender for the amount of R332 621.35 and afterwards it was seen that additional costs were incurred from work done afterwards	142262
05/12	Roads	Parts PA 180246	AAD Nissan	R 15 380.55	Incl.	Sole Supplier	J De Goede	The Truck PA 180246 is a relatively new vehicle with 1390 hours on it and according to the provincial office the agents must be used to purchase original parts.	142266
06/12	Roads	Parts PA 166147	Dosco Hydraulic	R 6 950.08	Incl.	Exceptional Case	J De Goede	The Digger Loader's PA 166147 lift cylinder broke and this unit has to be dismantled to determine what was wrong and to estimate a cost. Dosco was approached to do a strip and quote and provided a quote. It will not be cost effective to send it to other suppliers, as it has to be stripped again and will bring extra costs.	142259

07/12	Roads	Parts PA 166087	Aandrag Agrico	R 5 927.82	Incl.	Sole Supplier	J De Goede	142288	The Tractor is a relatively new tractor with 2079 hours on it and according to the provincial office the agents must be used to purchase original parts.
08/12	Emergency Services	Protective Clothing	Stevenridge CC	R 228 900.00	Excl.	Exceptional Case	R Geldenhuys	142265	The Overberg District Municipality appointed new firefighters and with the fire season in full swing it is crucial that these new appointees are properly geared. A section 32 tender was requested from the Cape Winelands District Municipality but one of the suppliers (Marcé) declined to give their consent. Stevenridge CC are able to provide the necessary protective clothing.
09/12	Emergency Services	Tyres	AJ Bandediens	R 55 296.84	Incl.	Exceptional Case	R Geldenhuys	142415	The tyres that was previously supplied by AJ Bandediens were discontinued from the manufacturing supplier. Therefore the fire department had to look at what the supplier can produce in the same/similar type of tyres. The Michelin tyres was the only brand that could handle the type of terrain and workload that the fire department work in.

10/12	Emergency Services	Aerial Firefighting Services	Overberg Aviation	R 30 000.00	Incl.	Emergency	R Geldenhuys	142414
<p>This is an emergency deviation due to the drought conditions experienced in the Riviersonderend catchment area. The fire department was faced with a situation where 25 farms could run out of water if alternative sources and arrangements could not be made. It was essential to do a reconnaissance flight of the river to evaluate the situation in real time. After consultation with the CFO and as the tender for aerial resources was not yet completed, the closest cost effective company to fly was approached.</p>								
11/12	Emergency Services	Repairs to Vehicle CS 3024	B & M Ford Garage	R 8 606.88	Incl.	Exceptional Case	R Geldenhuys	142301
<p>The Vehicle (Ford Ranger CS 3024) is still under warranty at the Ford Dealer (B&amp;M Ford). Due to this factor the fire department could not make use of another service provider to supply and fit the parts because the fire department would then forfeit the warranty of the mentioned vehicle.</p>								
12/12	Roads	Repairs to damaged security gate	Niels Engineering	R 5 352.00	Incl.	Emergency	M Van Eeden	142293
<p>On 6 November 2017, around 9 o'clock the main entrance gate of Sunnyside farm was damaged. This farm is located on road number 1313. On that day one of the operators brought the machine from the farm area where it was parked for the night. The rippers were lifted but not entirely. During the process of leaving the farm area, the ripper teeth hooked the electronic motor fence and damaged it. It was urgently required to get a specialist to ensure that the gate could be closed the same day as it had a safety hazard. Niels Engineering was contacted to restore the fence's mechanism and to ensure that the gate closes.</p>								



## **C. CHALLENGES AND CONSTRAINTS**

The database of accredited service providers have been updated and captured on the SAMRAS system and the SCM unit is busy on a daily basis to register new service providers on the ODM database; assist suppliers to register on the CSD and obtain new tax clearance certificates and municipal accounts.

A checklist has been implemented before placing of orders as a control mechanism in order to comply with the SCM policy and regulations. The SCM policy and range of SCM processes with delegations has been forwarded to all relevant officials dealing with procurement of goods and services for the current financial year. All officials who have delegated powers received all relevant documents and signed a declaration form.

Reports of all awards made above R100 000 have been submitted to Provincial Treasury on a monthly basis in terms of the supply chain management circular no 19 of 2008.

The supply chain management unit consists of the following officials working at the roads depot:

- |                       |                                |
|-----------------------|--------------------------------|
| - Ms. D Kapot-Witbooi | Practitioner/Head SCM (Acting) |
| - Ms C Reid           | Senior Clerk                   |
| - Ms B Brighton       | Clerk Procurement              |
| - Mr. C Abrahams      | Store Keeper Bredasdorp        |

Mr H Dramat is currently fulfilling the duties of the store keeper in Caledon on a contract basis. Two EPWP workers; Mr J Harmse and Mr B Mokotwana are currently employed in the SCM unit. Ms H Eksteen has been moved to the Income & Expenditure department and is no longer part of the SCM department.

Ms D Kapot-Witbooi complies with the competency requirements as prescribed by legislation. Ms C Reid has completed fifteen (15) unit standards of the MMC training. Staff members need to be trained internally on supply chain management.

## **D. WAY FORWARD**

The following needs attention in the following quarter:-

- Provide training to EPWP workers (ongoing).
- Performance ratings of service providers for this quarter.

## **E. FINANCIAL IMPLICATIONS**

Secure budget for vacancy.

## **F. STAFF IMPLICATIONS**

Filling of vacancy.

## PART 2

### SUPPLY CHAIN MANAGEMENT REPORT ON INFRASTRUCTURE PROCUREMENT AND DELIVERY MANAGEMENT FOR THE QUARTER ENDING DECEMBER 2017

#### A. PURPOSE OF REPORT

The accounting officer must, within 10 days of the end of each quarter, submit a report on the implementation of the infrastructure procurement and delivery management policy to the mayor. The purpose of this report is to report to the Mayor in terms of section 6.1.3(d) of the Infrastructure Procurement and Delivery Management policy on the implementation of the infrastructure procurement and delivery management Policy for the quarter ending December 2017.

#### B. COMPLIANCE/PROGRESS

Monthly reports have been submitted in respect of procurement of goods and services in terms of each required regulation of the Supply Chain Management Policy of the Council. **(Reports are available on request.)** The Infrastructure Procurement and Delivery Management policy was approved by Council on 15 May 2017 with effect from 01 July 2017.

No disputes, appeals, objections or complaints have been received from service providers in this quarter.

No incidents of serious and material problems in the implementation of the Infrastructure Procurement and Delivery Management Policy occurred during this quarter.

No incidents of any deviations to the provisions of the Infrastructure Procurement and Delivery Management Policy occurred during this quarter.

**RECOMMENDATION**

That the report be submitted to the Mayor in terms of section 6(3) of the Supply Chain Management Policy on the implementation of the Supply Chain Management Policy and in terms of section 6.1.3(d) of the Infrastructure Procurement and Delivery Management policy on the implementation of the infrastructure procurement and delivery management Policy for the quarter ending December 2017 be approved.

**MANAGER (ACTING): SUPPLY CHAIN MANAGEMENT  
MRS D KAPOT-WITBOOI**

**DATE**



22.12.2017

**RECOMMENDED BY DIRECTOR MANAGEMENT SERVICES/CFO**

**MR J TESSELAAR**

**DATE**



22/12/2017

**APPROVED BY MUNICIPAL MANAGER**

**MR D BERETTI**

**DATE**



R 8/1/2018

**SUBMITTED TO EXECUTIVE MAYOR**

**ALDERMAN ANDRIES FRANKEN**

**DATE**



09/01/2018