

OVERSIGHT SCM REPORT

PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF MAY - JUNE 2024

Pixley ka Seme District Municipality reports the following:

According to the Approved SCM policy of Pixley ka Seme District municipality and the Municipal Finance Management Act 56 of 2003;

PURPOSE

To report for the purpose of oversight on the implementation of the Supply Chain Management Policy Section 6 for the financial year : 2023/2024.

The following SCM activities took place during the period of MAY - JUNE 2024:

1. TENDERS AWARDED

NONE

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

NONE

1	General expenditure	R	107,283.87
2	Catering	R	98,565.00
3	Accommodation	R	235,849.00
4	Adverts & Stationery	R	31,910.08
5	Maintanance and Repairs	R	48,455.86
6	Excess Claims & Registrations	R	4,832.00
7	Telecoms	R	30,458.81
10	Training and Membership	R	92,682.76
11	Consultancy Services	R	-
12	Water Samples	R	98,234.77
13	Payday	R	-
14	BCX	R	-

Total:

R 800,634.75

DECLARATION

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



Mr. I Visser
Municipal Manager
Pixley ka Seme DM
Private Bag X1012
De Aar
7000

