

OVERSIGHT SCM REPORT: PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD

01 JULY 2019 TO 30 AUGUST 2019

Pixley ka Seme District Municipality reports the following:

According to the Approved SCM policy of Pixley ka Seme District municipality and the MFMA 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 : 2019/2020.

The following SCM activities took place during the period 01 JULY 2019 TO 30 AUGUST 2019:

1. TENDERS AWARDED

G and E Suppliers and Services T/A G3 Supply Chain (Pty) Ltd	TD 03/2019 Supply & delivery of Information technology equipment	R	257 095,37
Ignite Advisory Services (Pty) Ltd (SCM Regulation 32)	TD 05/2019 Provision of various web based electronic management systems & related consulting activities		Rates only

2. PROCUREMENT/OTHER

Formal Quotations: R 30 000 - R200 000

Epicrange Online (Pty) Ltd	Q11/2019 Supply of internet services	R	57 485,05
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1 1.	General expenditure	R	97 580,91
2 2.	Catering	R	308 916,25
3 3.	Accommodation	R	254 952,01
4 4.	Adverts & Stationery	R	58 646,90
5 5.	Maintenance and Repairs	R	88 467,96
6 6.	Telecoms	R	64 776,38
7 7.	AGSA	R	160 000,00
8 8.	Training and Membership	R	251 677,00
9 9.	Consulting	R	148 464,49
10 10.	Water Samples	R	46 096,38
11 11.	Payday	R	32 988,00
12 12.	BCX	R	66 642,50

Total: R 1 579 208,78

DECLARATION

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



Mr R.E Pieterse
Municipal Manager
Pixley ka Seme DM
Private Bag X1012
De Aar
7000