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AGENDA: COUNCIL: 30 JULY 2024 6/1/1/2

78. **SUPPLY CHAIN MANAGEMENT: BIDS AWARDED ABOVE R200 000: APRIL TO JUNE 2024**

(Directorate: Budget and Treasury Office)

VVM

1. **STRATEGIC THRUST**

The Rustenburg Local Municipality has adopted amongst others as its key priorities, the following strategic thrust: *"To ensure sustainable municipal financial viability and management including good governance and public participation"*.

2. **PURPOSE OF THE REPORT**

The purpose of this report is to provide the Executive Mayor and the Council with the progress regarding the implementation of the Supply Chain Management ("SCM") system for the months of April to June 2024.

3. **EXECUTIVE SUMMARY**

**Background**

Regulations 6(1)(2) and (3) of the Municipal Supply Chain Management Regulations (MSCMR) require that for the purpose of Council to exercise its oversight role, the accounting officer must monitor and assess on a continuous basis the implementation of the SCM system and submit a report on the implementation at the end of each month to Executive Mayor.

3. **DISCUSSION**

The report is submitted to confirm that the SCM processes followed by management are in line with the Municipality's policy framework and regulations pertaining to SCM. The bids contained in this report were advertised, evaluated, and adjudicated in accordance with the SCM Policy and SCM prescripts. The appointment letters are then signed by the Accounting Officer.

**BIDS AWARDED**

**APRIL TO JUNE 2024**

A total number of Four (04) bids were awarded for the months of April to June 2024 to eleven (11) service providers.

The total value of all bids awarded for April to June amounts to **R46 862 163.12 and rates.**

- 100% of the service providers appointed are from within the Rustenburg jurisdiction.
- 100% of the service providers appointed are from Bojanala District.
- 100% of the service providers appointed are from North-West jurisdiction.
- 0% of the service providers appointed are from outside the North-West jurisdiction.

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- 0% An award was made to the company owned by youth.
- 0% No award was awarded to the company owned by a female.

The below table provides details: